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ANNUAL REPORTS

OF THE

TOWN OF

MILTON

NEW HAMPSHIRE

FOR THE FISCAL YEAR ENDING DECEMBER 31st

1980

SCHOOL DISTRICT

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ANNUAL REPORTS

of the

TOWN OF

MILTON

NEW HAMPSHIRE

For the Fiscal Year Ending December 31st

1980

School District

FOSTER PRESS

FARMINGTON, NEW HAMPSHIRE

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TOWN OFFICERS

MODERATOR

Donavon C. Current

CLERK

Isabelle H. Eldridge

SELECTMEN

Glenn W. Stewart
Chairman

Sheldon R. Damon

Richard F. Sherman

TREASURER

Charles W. Barrett

COLLECTOR OF TAXES

Betty J. Hoff

ROAD AGENT

Clifford Williams

TRUSTEES OF TRUST FUND

Edwin K. Boggs, Jr.

Miriam O. Place

Blake B. Booth

TRUSTEES OF FREE PUBLIC LIBRARY

Natalie B. Carswell

Robert Lumbard

Lucinda R. Greenlie

SUPERVISORS OF THE CHECKLIST

Curtis L. Bushey
Chairman

Virginia Banks

Edward L. Thistle

POLICE OFFICERS

Eugene L. Reed, Sr., Chief

Richard E. Knox, Milton Mills Police Officer (resigned)

FIRE DEPARTMENT

John L. Gilman, Chief Engineer

Ronald C. Perry, 1st Engineer

Henry C. Fields, 2nd Engineer

AUDITORS

Anlene Thistle

Brenda Toy (resigned)

TOWN WARRANT

Warrant for 1981 Town Meeting — State of New Hampshire

To the inhabitants of the Town of Milton, County of Strafford in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town House in said Town on Tuesday, the tenth of March next at ten o'clock in the Forenoon with polls not closing before seven o'clock in the evening to act on the following subjects:

1. To bring in your ballots:
For Town Officers

Articles of Business, Wednesday Evening, March 11 at 7:00 p.m. at Nute High School Auditorium.

2. To determine salaries, wages and other compensation and allowances for all persons serving the Town, and pass any vote or votes relative thereto:

3. To see if the Town will vote to raise and appropriate Thirty Four Thousand and Seven Hundred Dollars for General Government expenses as follows:

a. Town Officers' Salaries	\$ 13,000.00
b. Town Officers' Expenses	16,000.00
c. Election & Registration Expenses	1,200.00
d. Town Hall & Other Buildings	<u>4,500.00</u> *
	\$ 34,700.00

* This includes insulation for Milton Fire Station

4. To see if the Town will vote to raise and appropriate Seventy-Three Thousand, Nine Hundred Seventy-Five Dollars (\$73,975.00) for the Protection of Persons & Property as follows:

a. Police Department	\$ 32,075.00
b. Fire Department	16,000.00
c. Insurance	19,500.00
d. Ambulance	3,500.00
e. Planning & Zoning	500.00
f. Board of Adjustment	300.00

g. Damages & Legal Expenses	\$ 2,000.00
f. Civil Defense	<u>100.00</u>
	\$ 73,975.00

5. To see if the Town will vote to raise and appropriate Thirty–Seven Thousand, One Hundred Eleven Dollars for the Health and Sanitary Services as follows:

a. Health Officer	\$ 180.00
b. Vital Statistics	125.00
c. Rural District Health Council	7,806.00
d. Blue Cross/Blue Shield	4,000.00
e. Town Landfill	<u>25,000.00</u>
	\$ 37,111.00

6. To see if the Town will vote to raise and appropriate One Hundred Fourteen Thousand, Five Hundred Dollars (\$114,500.00) for Highways & Bridges as follows:

a. Town Maintenance – Summer	\$ 32,000.00
b. Town Maintenance – Winter	32,000.00
(Note: \$13,059.13 of the \$64,000.00 is Highway Subsidy from the State of N.H.)	
c. Highway Equipment & Maintenance	8,000.00
d. Oiling	14,000.00
e. Street Lighting	18,500.00
f. Additional Highway Subsidy	<u>10,000.00</u>
	\$114,500.00

7. To see if the Town will vote to raise and appropriate Seven Hundred Eighty–Seven Dollars and Ninety Cents (\$787.90) in order to get Town Road Aid. The State to contribute Five Thousand, Two Hundred and Fifty Two Dollars and Sixty–seven Cents (\$5,252.67).

8. To see if the Town will vote to raise and appropriate Twenty Thousand Dollars (\$20,000.00) for Public Welfare as follows:

a. Town Poor	\$ 15,000.00
b. Old Age Assistance	4,000.00
c. Soldiers' Aid	<u>1,000.00</u>
	\$ 20,000.00

9. To see if the Town will vote to raise and appropriate Two

Thousand Dollars (\$2,000.00) for the Milton Free Library at Milton Mills.

10. To see if the Town will vote to raise and appropriate Five Hundred Dollars (\$500.00) for Patriotic Purposes as follows:

a. Memorial Day	\$ 500.00
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11. To see if the Town will vote to raise and appropriate Fourteen Thousand, Two Hundred Dollars (\$14,200.00) for Recreation as follows:

a. Parks & Playgrounds	\$ 200.00
b. Town Beach	10,000.00
c. New Recreation Area	4,000.00
	<u>\$ 14,200.00</u>

12. To see if the Town will vote to raise and appropriate Two Thousand Six Hundred Dollars (\$2,600.00) for Public Services as follows:

a. Cemeteries	\$ 400.00
b. Hydrants	2,200.00
	<u>\$ 2,600.00</u>

13. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for the use as setoffs against budgeted appropriations for the following specific purposes and in the amount indicated herewith or take any action hereon:

a. Street Lighting	\$ 17,000.00
b. Town Landfill	5,000.00
	<u>\$ 22,000.00</u>

14. To see if the Town will vote to raise and appropriate the sum of Three Hundred and Ninety Five Dollars and Sixteen Cents (\$395.16) for the Lakes Region Association for the purpose of publicizing and promoting the natural and historical advantages of the Town.

15. To see if the Town will vote to raise and appropriate the sum of Two Hundred Fifty Dollars (\$250.00) to join the New Hampshire Humane Society.

16. To see if the Town will authorize the Selectmen to hire on notes of the Town a sum of money necessary to pay current expenses in anticipation of taxes of 1981 and pass any vote or votes relative thereto, and appropriate Forty Thousand Dollars (\$40,000.00) for interest charges.

17. To see if the Town will authorize the Board of Selectmen to make application for and to receive and spend up to Two Hundred Thousand Dollars (\$200,000.00) of funds that may become available to the Town under "The comprehensive Employment and Training Act of 1973" as amended or from other related agencies for the purpose of providing Federally Subsidized Training and Employment opportunities to benefit both residents of the community and the community-at-large.

18. To see if the Town will authorize the Board of Selectmen to make application for and to receive and spend in the name of the Town, such advances, grants-in-aid, or other funds for Town purposes as may now, or hereafter be forthcoming from Federal, State, local or private agencies that would be of benefit to the Town not exceeding Five Hundred Thousand Dollars (\$500,000.00).

19. To see if the Town will vote to raise and appropriate the sum of One Thousand, Six Hundred Forty-Nine Dollars and Sixty-Eight Cents (\$1,649.68) to continue membership in the Strafford Regional Planning Commission.

20. To see if the town will vote to raise and appropriate the sum of Five Thousand Four Hundred Dollars (\$5,400.00) to complete the Public Hearings, Tax Readjustments and Reassessments for 1981 by the Property Appraisal Division of the Department of Revenue Administration, State of N.H.

21. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000.00) for a Summer Police Officer. (15 weeks of duty – June 1, 1981 through September 12, 1981).

22. To see if the Town will authorize the Board of Selectmen to appoint an Advisory Committee to investigate and report to the Town whether or not a part-time Administrative Assistant would be beneficial in improving the administrative activities of the Town.

23. To see if the Town will authorize the Selectmen to appoint the office of Chief of Police, beginning in 1982. (By Petition)

24. To see if the Town will authorize the Selectmen to appoint the office of Road Agent, beginning in 1982.

25. To see if the Town will vote to raise and appropriate One Thousand Dollars (\$1,000.00) for the Milton Health Center to assist the Strafford County Community Action Program in the expense of the weekly bus service for the elderly people to shop in Rochester and other outreach activities. (By Petition)

26. To see if the Town will vote to raise and appropriate Thirty Thousand Dollars (\$30,000.00) to purchase the Lockhart Homestead and the land associated with it.

27. To see if the Town will vote to raise and appropriate Eight Thousand Dollars (\$8,000.00) to purchase the Lockhart Field on the west side of Silver Street opposite the Lockhart Homestead.

28. To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent and to limit the annual increase in spending by the state or any city, town or other governmental unit of the state to five percent. (By Petition)

29. To see if the Town will permit the Board of Selectmen to sell the unserviceable equipment located on the Town Garage property. The Selectmen will prepare a list of the equipment for posting and advertising in the local newspaper. Sealed bids will be requested at a specified time and date.

30. To see if the Town will vote to raise and appropriate the sum of Twenty-Four Thousand, Three Hundred Thirty-Three Dollars and Thirty-Five Cents (\$24,333.35) to pay principal and interest on Fire Truck and Highway Truck for 1981.

31. To transact any other business that may legally come before this meeting.

Glenn W. Stewart
Sheldon Damon
Richard F. Sherman

A true copy of Warrant – Attest
Glenn W. Stewart
Sheldon Damon
Richard F. Sherman
Selectmen

SUMMARY INVENTORY OF VALUATION TAX YEAR 1980

<u>Description</u>	<u>Valuation</u>
Land	\$19,806,250.00
Buildings	24,425,325.00
Factory Buildings	636,150.00
Electric	889,300.00
Mobile Homes & Travel Trailers	<u>1,492,350.00</u>
Total Valuation Before Exemptions	\$47,249,375.00
Elderly Exemptions	747,850.00
Educational Exemptions	<u>169,000.00</u>
NET VALUATION ON WHICH TAX RATE IS COMPUTED	\$46,332,525.00
War Service Tax Credits Allowed	\$ 16,546.69
Handicap Credit Allowed	\$ 95.28
Inventory Penalties	\$ 2,282.55

1980 TAX RATES Per \$100.00 Valuation

MUNICIPAL	\$.29
COUNTY	.21
SCHOOL	<u>1.67</u>
	\$2.17
MILTON WATER DISTRICT	\$.11
MILTON MILLS FIRE DISTRICT	\$.07

TOWN BUDGET

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1981 to December 31, 1981.
Compared with Estimates and Actual Revenue, Appropriations and Expenditures of the Previous Year
January 1, 1980 to December 31, 1980.

	Estimated Revenue Previous Fiscal Year 1980	Actual Revenue Previous Fiscal Year 1980	Estimated Revenue Ensuuing Fiscal Year 1981
<u>SOURCES OF REVENUE</u>			
From Local Taxes:			
Resident Taxes	\$ 16,000.00	\$ 13,640.00	\$ 16,000.00
National Bank Stock Taxes	206.00	242.10	200.00
Yield Taxes	4,500.00	16,737.00	5,000.00
Interest on Delinquent Taxes	6,000.00	7,935.79	6,000.00
Resident Tax Penalties	200.00	245.00	200.00
Travel Trailers	1,000.00	25.00	
Tax Sale Costs	1,000.00	870.00	500.00
Inventory Penalties	1,000.00	810.88	500.00
Current Land Use Applications		33.00	50.00
From State:			
Meals and Rooms Tax	20,000.00	21,318.27	15,000.00
Interest and Dividends Tax	15,000.00	18,505.67	15,000.00
Savings Bank Tax	3,000.00	3,583.08	3,000.00
Highway Subsidy	13,000.00	13,154.45	13,059.13

Additional Highway Subsidy	10,000.00	9,982.87	9,879.57
Town Road Aid	5,307.00	7,087.50	5,252.67
Gas Tax Refund	300.00	72.00	100.00
Business Profits Tax	75,000.00	77,071.51	75,000.00
Boat Tax Refunds	100.00	127.10	100.00
Share of Radar		562.50	
From Local Sources Except Taxes:			
Motor Vehicle Permits	45,000.00	45,908.50	45,000.00
Dog Licenses	1,200.00	1,108.82	1,200.00
Business Licenses, Permits and Filing Fees	500.00	329.00	300.00
Income from Departments	1,500.00	1,880.77	1,500.00
Refunds	500.00	591.80	500.00
Town Beach	8,000.00	11,778.50	10,000.00
Ambulance	1,100.00	1,180.00	1,100.00
Penalties on Checks		30.00	
Dog Menace Fee		55.00	
Other Receipts:			
Revenue Sharing Fund	18,062.80	16,306.00	22,000.00
Environmental Protection Agency		18,200.00	
CETA	9,000.00	6,008.82	9,000.00
Interest from Certificates		22,826.04	
Sale of Property			2,000.00
TOTALS	<u>\$256,975.80</u>	<u>\$318,206.97</u>	<u>\$257,441.37</u>

	Appropriation Previous Fiscal Year 1980	Actual Expenditures Previous Fiscal Year 1980	Appropriation Ensuuing Fiscal Year 1981
<u>APPROPRIATION</u>			
General Government			
Town Officers' Salaries	\$ 13,500.00	\$ 12,141.32	\$ 13,000.00
Town Officers' Expenses	15,000.00	15,209.77	16,000.00
Election and Registration	3,000.00	2,398.47	1,200.00
Town Hall and Buildings	4,500.00	2,338.72	4,500.00
Planning and Zoning	500.00	129.06	500.00
Board of Adjustment	300.00		300.00
Protection of Persons and Property:			
Police Department	25,000.00	29,870.74	32,075.00
Fire Department	15,000.00	16,107.10	16,000.00
Insurance	16,000.00	16,553.31	19,500.00
Blue Cross/Blue Shield	4,000.00	2,492.77	4,000.00
Civil Defense	100.00		100.00
Police Dispatch Center	3,622.50		
Health Department;			
Health Officer	180.00	179.76	180.00
Ambulance	3,500.00	1,903.49	3,500.00
Rural District Health Council	7,728.00	7,728.00	7,806.00
Milton Health Center			1,000.00
Vital Statistics	100.00	224.75	125.00
	*100.00		
Dump	25,000.00	20,584.60	25,000.00

Highways and Bridges:			
Highways - Summer	32,000.00	26,328.66	32,000.00
Highways - Winter	32,000.00	34,130.35	32,000.00
General Expenses and Equipment	8,000.00	6,907.86	8,000.00
Oiling	14,000.00	12,138.05	14,000.00
Town Road Aid	796.18	7,161.94	787.90
New Highway Subsidy	10,000.00	2,146.18	10,000.00
Street Lighting	15,500.00	15,536.24	18,500.00
Libraries:	2,000.00	1,765.77	2,000.00
Public Welfare:			
Town Poor	5,000.00	5,090.16	15,000.00
Soldiers' Aid	1,000.00		1,000.00
Old Age Assistance	3,000.00	3,054.84	4,000.00
Patriotic Purposes:			
Memorial Day	500.00	500.00	500.00
Recreation:			
Town Beach	10,000.00	9,957.71	10,000.00
Parks and Playgrounds	150.00		200.00
New Recreation Area	4,000.00	3,823.40	4,000.00
Public Services Enterprises:			
Sewer	*192,000.00	18,200.00	
	*7,500.00		
Cemeteries	300.00	300.00	400.00
Hydrants	2,200.00	2,200.00	2,200.00
Unclassified:			
Damages and Legal Expenses	2,000.00	457.50	2,000.00
Lakes Regions Association	395.16	395.16	395.16
Strafford Regional Planning	1,834.16	1,834.16	1,649.68

Humane Society	250.00	250.00	250.00
Town Audit	*4,000.00		2,448.18
Refunds and Abatements			7,557.45
Revaluation	8,350.00		61,500.81
	*32,579.15		
Town Map	*2,425.00		2,425.00
Reappraisal of Property	*1,000.00		1,000.00
U.S. Dept. of Commerce EDA			45.00
Debt Service ;			
Interest	10,000.00		31,368.72
Interest on Trucks			40,000.00
Capital Outlay:			24,333.35
Fire Station Boiler	*4,500.00		
Fire Truck	45,165.00		4,376.00
Highway Truck	35,890.00		29,875.00
Lockhart Homestead			34,640.00
Lockhart Land			
Summer Police Officer			
CETA			30,000.00
Public Service Employment			8,000.00
			3,000.00
TOTALS	<u>\$381,361.00</u>	<u>3,412.27</u>	<u>\$414,402.09</u>
		7,429.60	
		<u>\$466,717.87</u>	

* Appropriated in previous years

** Available for 1981 from previous appropriation

STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED

Town Officers' Salaries	\$ 13,500.00
Town Officers' Expenses	15,000.00
Election & Registration Expenses	3,000.00
Town Hall & Other Buildings	4,500.00
Police Department	25,000.00
Fire Department	15,000.00
Planning & Zoning	500.00
Insurance	16,000.00
Blue Cross/Blue Shield	4,000.00
Civil Defense	100.00
Board of Adjustment	300.00
Police Dispatch Center	3,622.50
Health Officer	180.00
Ambulance	3,500.00
Vital Statistics	100.00
Town Dump	25,000.00
Rural District Health Council	7,728.00
Town Road Aid	796.18
Town Maintenance - Summer	32,000.00
Town Maintenance - Winter	32,000.00
Oiling	14,000.00
New Highway Subsidy	10,000.00
General Expenses of Highway Department	8,000.00
Street Lighting	15,500.00
Libraries	2,000.00
Town Poor	5,000.00
Old Age Assistance	3,000.00
Soldiers' Aid	1,000.00
Memorial Day	500.00
Parks & Playgrounds	150.00
New Recreation Area	4,000.00
Town Beach	10,000.00
Cemeteries	300.00
Hydrants	2,200.00
Damages & Legal Expenses	2,000.00
Advertising & Regional Associations	395.16
Humane Society	250.00
Strafford Regional Planning	1,834.16
Revaluation	8,350.00
Interest	10,000.00
Fire Truck	45,165.00
Highway Truck	35,890.00
CETA	200,000.00
Grants in Aid	500,000.00
TOTAL TOWN APPROPRIATIONS	<u>\$1,081,361.00</u>

Less: Estimated Revenues and Credits	
Resident Taxes	\$ 15,350.00
National Bank Stock Taxes	206.00
Yield Taxes	4,500.00
Interest on Delinquent Taxes	6,000.00
Resident Tax Penalties	200.00
Inventory Penalties	1,000.00
Travel Trailers	1,000.00
Tax Sale Costs	1,000.00
Meals and Rooms Tax	21,318.00
Interest and Dividends Tax	18,506.00
Savings Bank Tax	3,583.00
Highway Subsidy	13,154.00
Additional Highway Subsidy	9,937.00
Gas Tax Refunds	800.00
Boat Tax	100.00
Motor Vehicle Permits Fees	45,000.00
Dog Licenses	1,200.00
Business Licenses, Permits and Filing Fees	500.00
Sale of Town Property	9,000.00
Income from Departments	1,500.00
Refunds	500.00
Town Beach	8,000.00
Ambulance	1,100.00
CETA	200,000.00
Grants in Aid	500,000.00
Proceeds of Bonds and Long Term Notes	81,145.00
Revenue Sharing Funds	18,175.00
TOTAL REVENUES AND CREDITS	\$ 962,774.00
Net Town Appropriations	118,587.00
Net School Appropriations	831,010.00
County Tax Assessments	102,365.00
TOTAL OF TOWN, SCHOOL AND COUNTY	\$1,051,962.00
Less: Total Business Profits Tax Reimbursement -	77,072.00
Plus: War Service Credits	+ 16,550.00
Plus: Overlay	+ 13,976.00
PROPERTY TAXES TO BE RAISED	\$1,005,416.00
TAXES COMMITTED TO COLLECTOR:	
Gross Property Taxes	\$1,005,934.54
Gross Precinct Taxes	16,370.07
Less: War Service Tax Credits	- 16,546.69
Less: Handicap Allowance	- 95.28
Plus: Inventory Penalties	+ 2,282.55
Net Taxes	\$1,007,945.19

TOWN CLERK'S REPORT
1980

MOTOR VEHICLE PERMITS

Motor Vehicle Registrations issued in 1980	\$ 45,908.50
PAID TREASURER	45,908.50

DOGS

Received from Dog Licenses (1979)	\$.90
Paid Isabelle H. Eldridge, fees (1979)	<u>.50</u>
PAID TREASURER	\$.40

Received from Dog Licenses (1980)	\$ 1,241.92
Paid Isabelle H. Eldridge, fees (1980)	<u>133.50</u>
PAID TREASURER	\$ 1,108.42

Received from Dog Nuisance Offenses	\$ 25.00
Received from Dog Menace Offenses	<u>30.00</u>
PAID TREASURER	\$ 55.00

FILING FEES

Received from Filing Fees (Town Meeting and Primary Election)	\$ 19.00
PAID TREASURER	\$ 19.00

BOATS

Received from Boat Taxes	\$ 127.10
PAID TAX COLLECTOR	\$ 127.10

Received from Boat Registrations	\$ 162.00
PAID MOTOR VEHICLE DEPARTMENT, CONCORD, N.H.	\$ 162.00

ISABELLE H. ELDRIDGE
Town Clerk

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1980

	<u>Appropriations</u>	<u>Receipts</u>	<u>Available</u>	<u>Expenditures</u>	<u>Balance</u>	<u>Overdraft</u>
	\$	\$	\$	\$	\$	\$
Town Officers' Salaries	13,500.00		13,500.00	12,141.32	1,358.68	
Town Officers' Expenses	15,000.00	148.32	15,000.00	15,209.77		61.45
Election & Registration	3,000.00	26.00	3,000.00	2,398.47	627.53	
Town Hall & Other Bldgs.	4,500.00		4,500.00	2,338.72	2,161.28	
Planning & Zoning	500.00	150.00	500.00	129.06	520.94	
Board of Adjustment	300.00		300.00		300.00	
Police Department	25,000.00	590.00	25,000.00	29,870.74		4,280.74
Police Dispatch Center	3,622.50		3,622.50		3,622.50	
Fire Department	15,000.00	912.88	15,000.00	16,107.10		194.22
Ambulance	3,500.00	1,186.00	3,500.00	1,903.49	1,596.51	
Insurance	16,000.00	832.60	16,000.00	16,553.31	279.29	
Blue Cross/Blue Shield	4,000.00		4,000.00	2,492.77	1,507.23	
Civil Defense	100.00		100.00		100.00	
Health Officer	180.00		180.00	179.76	.24	
Rural Dist. Health Council	7,728.00		7,728.00	7,728.00		
Dump	25,000.00		25,000.00	20,584.60	4,415.40	
Vital Statistics	*100.00					
	100.00		200.00	224.75		24.75
Damages & Legal Expense	2,000.00		2,000.00	457.50	1,542.50	
Town Maintenance-Summer	32,000.00		32,000.00	26,328.66	5,671.34	
Town Maintenance-Winter	32,000.00	98.30	32,000.00	34,130.35		2,032.05
General Exp. & Equip.	8,000.00		8,000.00	6,907.86	1,092.14	
Oiling	14,000.00		14,000.00	12,138.05	1,861.95	
Town Road Aid	796.18	7,087.50	7,883.68	7,161.94	721.74	
New Highway Subsidy	10,000.00		10,000.00	2,146.18	7,853.82	
Street Lighting	15,500.00		15,500.00	15,536.24		36.24
Libraries	2,000.00		2,000.00	1,765.77	234.23	

Town Poor	5,000.00	15.00	5,000.00	5,090.16	75.16
Soldiers' Aid	1,000.00		1,000.00		
Old Age Assistance	3,000.00		3,000.00	1,000.00	54.84
Memorial Day	500.00		500.00		
Town Beach	10,000.00	11,778.50	10,000.00	9,957.71	42.29
Parks & Playgrounds	150.00		150.00		150.00
New Recreation Area	4,000.00		4,000.00	3,823.40	176.60
Cemeteries	300.00		300.00		
Town Audit	*4,000.00		4,000.00	2,448.18	1,551.82
Hydrants	2,200.00		2,200.00		
Interest	10,000.00		10,000.00	31,368.72	21,368.72
Refunds & Abatements		62.27		7,557.45	7,495.18
Lakes Region Assoc.	395.16		395.16		
N.H. Humane Society	250.00		250.00		
Fire Station Boiler	*4,500.00		4,500.00	4,976.00	476.00
Sewer	*7,500.00				
	*192,000.00	18,200.00	199,500.00	18,200.00	**181,300.00
Strafford Regional Planning	1,834.16		1,834.16		
Revaluation	8,350.00				
	*31,579.15		39,929.15	61,500.81	21,571.66
Fire Truck	45,165.00		45,165.00	29,875.00	**15,290.00
Highway Truck	35,890.00		35,890.00	34,640.00	1,250.00
Town Map	*2,425.00		2,425.00		
EDA				45.00	45.00
Reappraisal of Property	*1,000.00		1,000.00	1,000.00	1,000.00
Public Service Employment					
CETA		6,008.82	6,008.82	7,429.60	
				3,412.27	4,833.05
TOTALS	<u>\$381,361.00</u>	<u>\$47,096.19</u>	<u>\$637,561.47</u>	<u>\$466,717.87</u>	<u>\$236,228.03</u>
					\$63,549.06

* Appropriated Previous Years ** Available for 1981

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1980

DR.

Tax Sales on Account of Levies Of:			
	1979	1978	1977
(a) Balance of Unredeemed Taxes - Jan. 1, 1980 \$		\$43,467.70	\$40,705.61
(b) Taxes Sold to Town During Current Fiscal Year	69,262.57		
Refund	10.14	1,863.52	169.30
Interest Collected After Sale	306.98	1,368.17	1,563.38
Redemption Costs	153.30	258.00	149.97
TOTAL DEBITS	\$69,732.99	\$46,957.39	\$42,588.26
	<u>CR.</u>		
Remittances to Treasurer During Year:			
Redemptions	\$21,070.18	\$13,264.91	\$15,107.46
Interest & Costs After Sale	460.28	1,626.17	1,713.35
Refund		1,863.52	169.30
Abatements During Year	1,683.56	1,234.61	1,917.37
Deeded to Town During Year	832.26	921.41	1,189.10
Unredeemed Taxes - December 31, 1980	45,686.71	28,046.77	22,491.68
TOTAL CREDITS	\$69,732.99	\$46,957.39	\$42,588.26
(a) "Balance of Unredeemed Taxes - January 1, 1980:"			
Should include balances of Unredeemed Taxes, as of beginning of fiscal year - January 1, 1980, from Tax Sales of Previous Years.			
(b) "Taxes Sold to Town During Current Fiscal Year:"			
Tax Sales held during fiscal year ending December 31, 1980, should include total amount of taxes, interest and costs to date of sale.			
NOTE: TOTAL DEBITS and TOTAL CREDITS should agree.			

(a) "Balance of Unredeemed Taxes - January 1, 1980:"
Should include balances of Unredeemed Taxes, as of beginning of fiscal year - January 1, 1980, from Tax Sales of Previous Years.

(b) "Taxes Sold to Town During Current Fiscal Year:"
Tax Sales held during fiscal year ending December 31, 1980, should include total amount of taxes, interest and costs to date of sale.

NOTE: TOTAL DEBITS and TOTAL CREDITS should agree.

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1980

DR.

Taxes Committed to Collector:

Property Taxes	\$1,008,283.58
Resident Taxes	15,330.00
National Bank Stock Taxes	242.10
Boat Tax	127.10

TOTAL WARRANTS	\$1,023,982.78
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Added Taxes:

Property Taxes	\$ 217.64
Resident Taxes	980.00

\$ 1,197.64

Overpayments During Year:

a/c Property Taxes	\$ 2,439.71
a/c Resident Taxes	53.00

\$ 2,492.71

Penalties Collected on Resident Taxes:

31.00

TOTAL DEBITS	\$1,027,704.13
--------------	----------------

CR.

Remittances to Treasurer:

Property Taxes	\$ 84,665.12
Resident Taxes	11,450.00
National Bank Stock Taxes	242.10
Overpayments	2,492.71
Added Tax	1,197.64
Boat Tax	127.10
Penalties on Resident Taxes	31.00

\$ 100,205.67

Uncollected Taxes - December 31, 1980:

Property Taxes	\$ 923,618.46
Resident Taxes	3,880.00

\$ 927,498.46

TOTAL CREDITS	\$1,027,704.13
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SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1979

DR.

Uncollected Taxes - As of January 1, 1980:

Property Taxes	\$ 260,437.85
Resident Taxes	6,050.00
Yield Taxes	11,230.85

\$ 277,718.70

Overpayments:

a/c Property Taxes	\$ 2,449.88	
a/c Resident Taxes	<u>83.00</u>	\$ 2,532.88
Interest Collected on Delinquent Property Taxes		8,178.32
Penalties Collected On Resident Taxes		<u>207.00</u>
TOTAL DEBITS		\$ 288,636.90

CR.

Remittances to Treasurer During Fiscal Year

Ended December 31, 1980:

Property Taxes	\$ 251,683.82	
Resident Taxes	2,100.00	
Yield Taxes	10,924.49	
Overpayments	400.35	
Interest Collected During Year	8,178.32	
Penalties on Resident Taxes	<u>207.00</u>	\$ 273,493.98

Abatements Made During Year:

Property Taxes	\$ 3,227.79	
Resident Taxes	<u>2,132.00</u>	\$ 5,359.79

Uncollected Taxes - December 31, 1980:

Property Taxes	\$ 7,658.87	
Resident Taxes	1,818.00	
Yield Taxes	<u>306.26</u>	\$ 9,783.13
TOTAL CREDITS		\$ 288,636.90

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1973, 1974, 1975, 1976, 1977 & 1978

DR.

Uncollected Taxes - As of January 1, 1980:

Property Taxes	\$ 23,632.11	
Resident Taxes	1,430.00	
Yield Taxes	<u>9,281.20</u>	\$ 34,343.31

Interest Collected on Delinquent Property Taxes	690.12	
Penalties Collected on Resident Taxes	<u>10.00</u>	
TOTAL DEBITS		\$ 35,043.43

CR.

Remittances to Treasurer During Fiscal Year

Ended December 31, 1980:

Property Taxes	\$ 5,125.73	
Resident Taxes	70.00	

Yield Taxes	4,868.35	
Interest Collected During Year	690.12	
Penalties on Resident Taxes	<u>10.00</u>	
		\$ 10,764.20
<u>Abatements Made During Year:</u>		
Property Taxes	\$ <u>65.88</u>	
		\$ 65.88
<u>Uncollected Taxes - December 31, 1980:</u>		
Property Taxes	\$ 18,440.50	
Resident Taxes	1,360.00	
Yield Taxes	<u>4,412.85</u>	
		\$ <u>24,213.35</u>
TOTAL CREDITS		\$ 35,043.43

SCHEDULE OF TOWN PROPERTY
As of December 31, 1980

<u>DESCRIPTION</u>	<u>VALUE</u>
Town Hall, Lands and Buildings	\$ 60,600.00
Furniture and Equipment	8,000.00
Libraries, Lands and Buildings	27,650.00
Furniture and Equipment	2,000.00
Police Department, Lands and Buildings	2,650.00
Equipment	12,000.00
Fire Department, Lands and Buildings	111,350.00
Equipment	72,000.00
Highway Department, Lands and Buildings	23,100.00
Equipment	124,546.00
Parks, Commons and Playgrounds	98,400.00
Schools, Lands and Buildings	1,533,000.00
Equipment	106,197.00
Town House Lot	17,100.00
Remick Lot	3,150.00
Town Farm Lot	41,150.00
K of P Lot	2,150.00
Picnic Area - Rt. 16	8,600.00
Tibbetts Lot	200.00
Drew Lot	1,000.00
Piggott Lot	500.00
Ambulance & Equipment	<u>15,000.00</u>
TOTAL	\$2,270,343.00

UNREDEEMED TAXES FROM TAX SALE 1979 DECEMBER 31, 1980

	<u>1979</u>	<u>1978</u>	<u>1977</u>	<u>Previous Years</u>
Adams, Paul & Clara	\$	\$	\$ 28.74	\$
Allaire, Robert & Linda	733.97			
Bernard, Donald		161.55		
Bilodeau, Richard & Barbara	509.75	326.45		
Boatman, Montez, Clarence & Craig			33.34	
Bodwell, William & Mildred			155.74	
Bono, James			966.06	
Boudreau, Robert		207.22		
Bourgoine, Leo P.			974.67	
Brennan, Barrie & Kathleen	671.04	694.89		
Brochu, O'Neil & Joyce	667.36	691.44		
Brock, Warren & Quang	629.70			
Bruce, Douglas & Marjorie		96.55		
Brock, Warren			36.56	
Brown, Henry & Evelyn			73.61	
Burke, Russel & Mary	769.02			
Burkhardt, Roger	1,907.34			
Burroughs, Eugene & Paula	586.83			
Burrows, Marion G.		36.00		
Butler, Deanna	11.00		372.17	
Carlson, Jeanne			216.40	
Chase, Richard			3.18	
Cheney, Donald & Dianne	583.33			
Coleman, Glen & Deanna		21.06		
Collins, Donald & Beverly		529.42		
Collins, Warner & Lorette	485.20			
Cutter, Mearl & Norma	253.48	203.38	147.48	48.89
Dahl, Virginia	1,563.37			
Davis, Daniel, Flynn & Arthur			49.04	
DePompeo, Anthony & Arlene			942.75	
Dore, Ivan			518.46	465.39
Drew, Roland A.	617.18			
Dwyer, Carolyn A.	10.00	41.24	41.15	
Ferland, Emil Sr. & Elizabeth	439.52	390.19		
Flanagan, Kirby			245.60	
Flux, Robert			167.69	
Foley, Marion		200.71	200.71	
Foster, Susan	434.83	936.90		
Fuller, Robert & Barbara Petruso	552.59			433.80
Gagne, Evelyn	397.05	40.77		
Gautreau, Edward & Catherine	727.75			
Giroux, Ora			177.37	
Glidden, Henry & Heather		246.28		
Grant, Richard & Sandra	758.49			
Hall, Gary		541.85		
Haney, David & Barbara	974.43			
Hanson, Daniel		126.73		
Hanson, Shirley		487.11	114.96	
Hardy, Richard	245.69			
Heckel, John & Kathleen			112.55	
Hoage, Thomas		389.48		
Huntress, Charles & Terri	382.17			
Hutchins, Edwin & Gloria	584.79			
Iannone, Pasquale & Jean	82.21			36.05
Ingalls, Arthur	512.58			

Jacobs, Stephen	\$1,967.19	\$2,065.57	\$	
King, Ronald	206.34			
Kirk, Elwin & Susan	21.23			
Kirk, Kirk		230.00		
LaFave, Robert				159.13
Lanoix, David		230.00		
LeClair, Richard & Cleora	450.74			
Leonard, Frank & Thelma	309.43			
Libby, Christine			433.83	
Lover, Richard & Nancy	1,056.65	936.24		
Lowell-Wallace, Margaret			679.66	
Luscomb, Juanita			325.16	
Lygren, John & Janice	887.94	1,116.48		
Malone, Rodney & Jeanette	1,000.25			
Marcoux, Raymond & Mary Jane	799.28			
Martineau, Leon & Alberta		41.24		
McCallister, John R.	911.78	962.28	566.18	
Metrano, Catherine			83.34	
Moore, Brian & Gregory			974.69	
Morin, Raymond & Christine	898.78			
Nau, William	1,010.79			
O'Keefe, John	1,761.34			
Olimpio, Joseph & Lisbeth	662.12			
Ostebo, Leo P.	101.95			
Parsons, Gordon & Elizabeth	925.32	663.18		
Patry, Roland & Marcella		1,284.09		
Pearce, Randall & Roberta	628.87			
Pelletier, Norman		477.42	1,021.23	1,507.33
Pelletier, Paula & Dell		978.55		
Perkins, Donald & Lorraine		195.89		
Pike, Sandra & Philip	338.93	344.98		
Rabb, Nancy		93.31		
Ramsey, Norman		815.82		
Ricker, Edward & Karen	639.87			
Roth, Marie & Ken Hazelton			54.13	
Russo, Louis & Rose	937.20	902.99	902.99	
Russo, Raymond & Betty Mae	5,047.07	3,902.28	4,906.80	
Russo, Raymond & Betty Mae	2,453.45	2,388.35	2,388.91	
Russo, Raymond & Betty Mae	88.43		84.92	142.73
Russo, Raymond & Betty Mae	232.09		224.87	240.67
Sceggall, Forrest			128.29	
Shippie, Richard & Robbin			35.92	
Smith, Harry & Patricia	714.86	776.36		
Smith, Kenneth	341.15			
Snow, Ronald		548.95		
Stone, John & Susan	107.32			
Stuart, Richard & Helen		47.75		
Taffe, Joseph & Jacqueline	775.05	1,320.28		
Taffe, Joseph & Jacqueline	21.04	9.50		
Taylor, Allen & Laverne			203.42	
Teresolo, Barbara Lee	73.18	76.63	76.76	
Torlucci, Joseph & Ruth			624.61	
Turner, Paul & Sharon			9.55	
Tuttle, Frank			169.13	
Wallace, Sandra	1,099.70	1,168.61	82.39	
Walsh, Robert			268.32	
Watson, Richard & Francis			76.97	
Whalen, Gardner & Phyllis			655.23	

Wheldon, Frank & Betty	\$ 880.67	\$	\$
Whitcomb, Ronald			112.55
Whitehouse, Herbert & Lois		5.05	
Young, Patrick & Mary	1,036.36	1,052.03	1,110.92

FINANCIAL REPORT

Financial Report of the Town of Milton in Strafford County
Fiscal Year Ended December 31, 1980

ASSETS

Cash in Hands of Treasurer	\$ 98,012.50
Accounts Due to the Town:	
CETA	5,521.57
Town Road Aid	933.17

LIABILITIES

Accounts Owed by the Town:		
Sewer Fund (1975)		\$ 7,500.00
Sewer Fund (1979)	\$173,800	Town Share 22,000.00
Fire Truck		15,290.00
School District Taxes		444,010.00
Tax Anticipation Notes		620,000.00
Trucks Loan	due 1981	24,333.35
	due 1982	23,177.04
	due 1983	22,018.73
	due 1984	20,864.41

TREASURER'S REPORT 1980

Cash on Hand January 1, 1980	\$308,327.08
Corrections: Voided Checks for 1979-80	86.59
RECEIPTS	
From: Farmington National & Savings Bank	
Anticipation of Taxes Notes	370,000.00
Certificates on Deposit	700,000.00
Interest on Certificates of Deposit	22,826.04
Notes for Trucks	81,145.00
From: Betty J. Hoff, Tax Collector:	
1973 Property Tax	155.41
1974 Property Tax	365.67
1974 Interest	56.79
1975 Property Tax	273.60
1976 Property Tax	402.40
1976 Interest	33.01
1977 Property Tax	456.76
1977 Interest	14.65
1978 Property Tax	2,750.69
1978 Interest	582.06
1978 Yield Tax	4,868.35
1978 Resident Tax	50.00
1978 Resident Tax Penalty	5.00
1979 Property Tax	186,728.76
1979 Interest	3,104.85
1979 Inventory Penalties	810.88
1979 Yield Tax	10,993.65
1979 Resident Tax	1,970.00
1979 Resident Tax Penalties	191.00
1979 Interest & Cost	527.41
1979 Travel Trailers	25.00
1980 Property Tax	84,626.59
1980 Resident Tax	11,430.00
1980 Resident Penalties	30.00
1980 Boat Tax	127.10
1980 National Bank Stock	242.10
Tax Sales Redeemed	
1974	1,404.35
1975	3,005.50
1976	9,177.63
1977	17,011.60
1978	16,747.61
1979	21,820.55

1979 Tax Sale		
	1977 Property Tax	\$ 64,566.55
	1979 Cost	870.00
	1979 Interest	3,617.02
	1979 Resident Tax	170.00
	1979 Resident Tax Penalties	17.00
	1978 Resident Tax	20.00
	1978 Resident Tax Penalties	2.00
	TOTAL FROM TAX COLLECTOR	<u>\$449,251.54</u>
From:	Isabelle H. Eldridge:	
	Motor Vehicles	45,908.50
	Dog License	1,108.82
	Dog Menace Fee	30.00
	Dog Nuisance Fee	25.00
	Filing Fees	19.00
	Penalties on Checks	30.00
	TOTAL FROM TOWN CLERK	<u>\$ 47,121.32</u>
From:	State of New Hampshire:	
	Radar	562.50
	Highway Subsidy	13,154.45
	Additional Highway Subsidy	9,982.87
	Forest Fire Refund	157.18
	Gas Tax Refund	72.00
	Business Profit Tax	77,071.51
	Milton Fire Dept. Refund	390.00
	Interest & Dividend Tax	18,505.67
	Bank Tax	3,583.08
	T.R.A. Refund	756.00
	Rooms & Meals Tax	21,318.27
	T.R.A.	6,331.50
	TOTAL FROM STATE	<u>\$151,885.03</u>
From:	U. S. Treasurer:	
	Revenue Sharing	16,306.00
	EPA	18,200.00
From:	Kenneth Hall, Jr:	
	Ambulance Services	1,180.00
From:	Eugene L. Reed Sr:	
	Accident Reports	410.00
	Pistol Permits	180.00
From:	Leon L. Brock:	
	Town Beach Receipts	11,778.50
For:	Yield Taxes Held In Escrow:	
	David D. Kay	50.00
	Pauline Hill	50.00
	Carol M. Sullivan	350.00

Robert E. Reed	\$	100.00
Dale Sanborn		25.00
Karaffa		50.00
Selectmen		50.00
Evelyn Bryson		200.00
Refunds:		
Brenda Urmston		15.00
Clifford Williams, Gas		25.00
Liberty Insurance Co.		282.00
Kendall Insurance Co.		284.60
R.S.E. & T.C.		1,440.30
C.E.T.A.		4,568.52
I.B.M.		10.20
From: Selectmen.		
Building Permits		130.00
Planning Board		35.00
Current Land Use		33.00
From: Bernard Collins:		
Subdivision Fees		115.00
From: H. Leighton:		
Landfill Fire		27.00
For: Legal Lists:		
Curtis Busby		10.50
Holly Swope		5.00
Supervisor of Check List		5.00
Freese For Senate		5.50
From: Violet K. Hobbs:		
Culvert		10.00
From: Town of Lebanon, Maine:		
Fire Protection		333.00
From: Home Insurance Co.		266.00
Collision Loss to Police Cruiser		266.00
TOTAL RECEIPTS, 1980		<u>\$2,187,172.72</u>
Payments Per Order Selectmen		<u>2,089,160.22</u>
Cash on Hand, December 31, 1980	\$	98,012.50

CHARLES W. BARRETT
Treasurer
Town of Milton, N.H.

SUMMARY OF RECEIPTS

Current Revenue:

Property Taxes	\$ 340,326.43
Resident Taxes	13,640.00
National Bank Stock Taxes	242.10
Yield Taxes	16,737.00
Penalties on Resident Taxes	245.00
Penalties on Inventories	810.88
Interest on Delinquent Taxes	7,935.79
Tax Sales Redeemed	69,167.24
Travel Trailers	25.00
Tax Sale Costs	870.00
Current Land Use Applications	33.00

From State:

Meals & Rooms Tax	21,318.27
Interest & Dividends Tax	18,505.67
Savings Bank Tax	3,583.08
Highway Subsidy	13,154.45
Additional Highway Subsidy	9,982.87
Town Road Aid	7,087.50
Gas Tax Refund	72.00
Business Profits Tax	77,071.51
Boat Tax	127.10
Share of Radar	562.50

From Local Sources, Except Taxes:

Motor Vehicle Permits	45,908.50
Dog Licenses	1,108.82
Business Licenses, Permits & Filing Fees	329.00
Income from Departments	1,880.77
Refunds	591.80
Town Beach	11,778.50
Ambulance	1,180.00
Penalties on checks	30.00
Dog Menace Fee	55.00

Receipts Other Than Current Revenue:

Revenue Sharing	16,306.00
Environmental Protection Agency	18,200.00
CETA	6,008.82
Interest from Certificates	22,826.04
Proceeds of Tax Anticipation Notes	451,145.00
Proceeds of Certificates	700,000.00

TOTAL RECEIPTS FROM ALL SOURCES	\$1,878,845.64
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Cash on Hand January 1, 1980	308,327.08
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GRAND TOTAL	\$2,187,172.72
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SUMMARY OF PAYMENTS

General Government:

Town Officers' Salaries	\$ 12,141.32
Town Officers' Expenses	15,209.77
Election & Registration	2,398.47
Town Hall & Other Buildings	2,338.72
Planning & Zoning	129.06

Protection of Persons & Property:

Police Dept.	29,870.74
Public Service Employment/CETA	7,429.60
Fire Dept.	16,107.10
Ambulance	1,903.49
Insurance	16,553.31
Blue Cross/Blue Shield	2,492.77

Health:

Health Officer	179.76
Rural District Health Council	7,728.00
Dump	20,584.60
Vital Statistics	224.75

Highways & Bridges:

Maintenance - Summer	26,328.66
Maintenance - Winter	34,130.35
Highway Expenses & Equipment	6,907.86
Oiling	12,138.05
Town Road Aid	7,161.94
CETA	3,412.27
Highway Subsidy	2,146.18
Street Lighting	15,536.24

Libraries:

Library	1,765.77
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Public Welfare:

Town Poor	5,090.16
Old Age Assistance	3,054.84

Patriotic Purposes:

Memorial Day	500.00
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Recreation:

Town Beach	9,957.71
New Recreation Area	3,823.40

Public Service Enterprises:

Cemeteries	300.00
Hydrants	2,200.00
Sewer	18,200.00

Unclassified:

Damages & Legal Expense	457.50
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Town Audit	\$ 2,448.18
Refunds & Abatements	7,557.45
Revaluation	61,500.81
Reappraisal of Property	1,000.00
Taxes Bought by Town	69,262.57
EDA	45.00
Special Appropriations:	
Lakes Region Association	395.16
Strafford Regional Planning	1,834.16
N.H. Humane Society	250.00
Fire Station Boiler	4,976.00
Fire Truck	29,875.00
Highway Truck	34,640.00
Town Map	2,425.00
Principal of Debt:	
Payments on Tax Anticipation Notes	680,162.85
Interest	31,368.72
Payments to County	102,365.00
Payments to State	1,712.14
Payments to Precincts	16,205.88
Payments to Schools	<u>752,733.91</u>
TOTAL PAYMENTS	\$2,089,160.22
Cash on Hand January 1, 1981	<u>98,012.50</u>
GRAND TOTAL	\$2,187,172.72

DETAILED STATEMENT OF PAYMENTS
GENERAL GOVERNMENT:

TOWN OFFICERS' SALARIES

Glenn W. Stewart, Chairman	\$ 1,100.00
Robert W. Page, Selectman	275.00
Sheldon R. Damon, Selectman	1,100.00
Richard F. Sherman, Selectman	825.00
Charles W. Barrett, Treasurer	1,980.00
Isabelle Eldridge, Town Clerk	2,200.00
Miriam Place, Trustee of Trust Fund	660.00
Betty J. Hoff, Tax Collector	1,100.00
Elaine Lord, Selectmen's Clerk	2,200.00
O.A.S.I.	<u>701.32</u>
TOTAL	\$12,141.32

TOWN OFFICERS' EXPENSES

Glenn W. Stewart, Exp. & Mileage	\$ 226.50
Sheldon R. Damon, Exp. & Mileage	100.00
Richard F. Sherman, Exp. & Mileage	100.00
Charles Barrett, Exp. & Mileage	553.28
Betty J. Hoff, Res. Tax	670.00
Mileage	219.00
Redeemed Taxes	165.00
Tax Sale Costs	1,331.62
Expenses & Supplies	133.38
Isabelle Eldridge - MV Registrations	2,866.00
Supplies and Expenses	628.68
E. Byrd - Services	183.75
E. Rodrigue - Supplies	1.19
Postmaster	1,039.00
E. Lord - Supplies	13.98
G. Stewart - Postage	2.64
G. Stewart - Permit for Special Meeting	13.00
Meaders - Supplies	125.87
Register of Deeds	225.00
Eastern Propane Gas, Inc.	662.21
Foster's Daily Democrat - Notices	78.15
Public Service Co.	212.51
New England Telephone	372.64
Brown & Saltmarsh - Supplies	265.38
Milton Hardware	150.71
Stuart's Store	20.36
Jefferson Printing	278.46
3M Business Products	193.54
Copyrite & Print	5.00
Milton Garden	10.00

Lynprint Printing	\$ 27.00
Milton Water District	30.00
Quimby's	138.71
Rochester Courier - Notices	81.20
Agway	15.00
Rochester Savings and Trust - Box Rent	8.00
Treasurer - State of N.H. - Junkyard License	35.00
N.H. Tax Collectors' Workshop	7.50
N.H. Tax Collectors' Convention	35.00
State of New Hampshire - Legal List	7.50
N.H. Assoc. of Assessing Officials - Dues	20.00
N.H. Municipal Assoc. - Dues	424.53
N.H. Tax Collectors Assoc.	15.00
N.H. City & Town Clerks Assoc. - Dues	19.00
A. Thistle - Auditor	250.00
B. Toy - Auditor	250.00
Wheeler & Clerk - Dog Tags	42.58
Foster Press - Town Reports	2,695.00
R. Whitehouse - Timber Inspector	150.00
Tower Pub. Co. - N.H. Register	12.00
International Business Machine	72.50
Burnham Publishing Co.	23.85
O.A.S.I.	3.55

TOTAL \$15,209.77

ELECTION AND REGISTRATION

R. Armstrong	\$ 10.23
V. Banks - Salary & Exp.	345.98
C. Bushby - Salary & Exp.	527.77
N. Carswell	185.94
D. Current	220.50
L. Damon	10.23
I. Eldridge - Postage	6.45
M. Galarneau	38.50
M. Place	185.94
E. Ramsey	10.23
E. St. Hilaire	185.94
G. Tanner	172.30
E. Thistle - Salary & Exp.	346.30
Jefferson Printing	17.59
Lynprint - Supplies	16.00
O.A.S.I.	118.57

TOTAL \$ 2,398.47

TOWN HALL AND OTHER BUILDINGS

E. Cram - Painting	\$ 192.20
L. Gordon - Labor	416.00
Hall Bros. - Roofing	310.00

Roger Laskey - Milton Mills Fire Station	\$	331.00
Milton Hardware - Milton Mills Fire Station		144.57
Charles DiPrizio - Milton Mills Fire Station		429.00
R. Lumbard - Labor & Supplies		483.93
Public Service Co.		20.24
O.A.S.I.		11.78

TOTAL \$ 2,338.72

PLANNING AND ZONING

R. McKinley - Postage	\$	16.80
B. Collins - Postage & Supplies		112.26

TOTAL \$ 129.06

POLICE DEPARTMENT

E. Reed, Chief	\$15,288.38	T. Merry	71.61
W. Canney	4,328.29	F. Morrill	153.00
L.R. Dore	2,163.50	E. Reed - supplies	10.20
R. Knox - Salary	421.60	W. Canney - gas	14.00
Mileage	26.27		

Postmaster 20.00

Agway 3,507.88

N.H. Dept. of Safety 48.50

Germon's Garage 39.75

Village Printer 125.55

Palmer Hardware 18.81

NHSPCA - Law Book 5.00

Labrie's 199.23

Bober Ford 103.95

Treasurer - State of N.H. 10.00

R. Cote - Telephone 60.00

Milton Garage 17.65

Hebert's Garage 256.21

CarGo 131.06

Frisbie Laboratory 15.00

Farmington Fire Dept. - Gas 4.20

P. Battis - Dog Transportation 15.00

R. Ross 62.00

Kendall - Radio Ins. 24.00

K-Mart 262.90

J.G. Gilman - Signs 40.00

Police Retirement 1,204.65

Public Service Co. 253.59

N.E. Telephone 523.87

O.A.S.I. 445.09

TOTAL \$29,870.74

PUBLIC SERVICE EMPLOYMENT

D. Helie, Clerk \$ 3,224.00

W. Minnichielle, Dispatcher	\$ 3,432.00
Blue Cross/Blue Shield	365.35
O.A.S.I.	408.25
TOTAL	\$ 7,429.60

FIRE DEPARTMENT

John L. Gilman

Salary	\$ 692.37	J.A. Lucier	\$ 242.72
Telephone	189.60	J.M. Lucier	145.53
Mileage	4.59	R. Lumbard	3.41
Supplies	33.11	R. Marcoux	22.17
Permits	17.00	R. Marsters	240.41
R. Adjutant	10.23	F. McIntire	73.92
J. Barrett	140.41	G. McIntire	3.41
R. Bourdeau	125.07	J. McNally	227.37
S. Bowley	3.41	G. Mee	3.41
D. Cheney	3.41	E. Miller	3.41
P. Clement	3.41	D. Nason	6.82
S. Cliche	137.01	R. Nason	6.82
D. Cody	10.23	R. Pearce	191.57
M. Douglas	31.85	F. Pero	10.23
A. Downs	150.64	R. Perry	399.14
G. Dube	10.23	S. Perry	51.15
A. Fields	6.82	B. Phinney	108.02
H. Fields	445.17	N. Provencher	6.82
K. Fields	191.56	V. Puglia	18.76
J.G. Gilman	23.87	J. Rowe	52.86
J.G. Gilman-permits	5.75	J. Sanborn	135.30
Judy Gilman	10.23	W. Scott	3.41
S. Gilman	3.41	E. Smith	10.23
L. Gordon	3.41	H. Smith	6.82
K. Hall	213.74	M. Smith	10.23
T. Hall	3.41	P. Smith	11.94
D. Haney	160.88	R. Smith	3.41
C. Harriman	10.23	R. Taatjes	125.07
E. Hebert	3.41	P. Tanner	78.43
W. Hill	3.41	H. Toy	3.41
A. Jackson	95.48	J. Tufts	6.82
K. Jackson	167.70	M. Warren	3.41
R. Johnson	6.82	J. Williams	18.76
D. Juckett	71.70	G. Woodrum	11.94
M. Labrie	181.34		
R. Long	3.41		
DiPrizio & Sons			24.24
DiPrizio's Garage			126.70
Gray's Petroleum			2,719.25

Agway	\$ 568.26
R. Laskey - Tractor	50.00
All Welding Supplies	46.00
Laconia Fire Equipment	50.91
Richard Ross	108.00
Peerless Ins.	98.87
Sanel Auto Parts	2.68
Milton Hardware	1,128.99
Rochester Hardware	19.75
Conway Assoc.	1,186.00
Blanchard Assoc.	575.43
Signal Auto	127.50
Interstate Equipment Leasing	20.00
Abbott's Sanitation Service	35.00
Palmer Hardware	.83
Milton Garage	71.00
Ferns Energy Centers	681.78
Larkin - supplies	120.00
Hebert's Garage	16.75
Robbins Auto Parts	204.18
Farmington Fire Dept. - Fuel	22.06
Sullivan Tire	601.22
Labrie's	11.45
Lakes Region Fire School	35.00
Town of Durham	117.09
J. Tasker - supplies	52.79
North Country Scuba Diving School	8.00
Public Service Co.	298.08
New England Telephone	1,126.84
McCallister Plowing	175.00
O.A.S.I.	256.00
	<u>TOTAL \$16,107.10</u>

AMBULANCE

J. Barrett	\$ 13.64	A. Jackson	25.58
R. Bourdeau	6.82	M. Labrie	57.97
A. Downs	71.61	J.A. Lucier	10.23
J. Downs	37.51	J.M. Lucier	23.87
T. Drew	10.23	J. McNally	61.38
H. Fields	3.41	R. Perry	242.11
K. Fields	27.28	S. Perry	23.87
J. Gilman	189.26	B. Phinney	30.69
K. Hall	102.30	R. Taatjes	13.64
D. Haney	189.26	C. Williams	27.28
DiPrizio's Garage			121.80
Robbins Auto Parts			4.21
Agway			368.42

Benoit Medical Supply	\$ 42.15
State of N.H. - Licenses	135.00
O.A.S.I.	63.97
TOTAL	\$ 1,903.49

INSURANCE

Liberty Ins.	\$ 5,253.00
Davis & Towle Agency	416.50
Kendall Ins. Co.	9,620.00
Chas. W. Varney	179.00
Concord General Mutual	197.00
Foss & Came Agency	235.00
State of N.H. - Workmen's Compensation	386.81
Lambert Auto Body - Police Cruiser	266.00
TOTAL	\$16,553.31

BLUE CROSS/BLUE SHIELD

Blue Cross/Blue Shield	\$ 2,492.77
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HEALTH DEPARTMENT

C. Logan, Health Officer	\$ 169.40
O.A.S.I.	10.36
TOTAL	\$ 179.76

RURAL DISTRICT HEALTH COUNCIL

Visiting Nurse	\$ 7,728.00
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TOWN DUMP

H. Powles	\$1,805.07	H. Fields	\$ 3.41
L. Bodwell	364.87	A. Jackson	3.41
P. Smith	2,164.02	J. McNally	3.41
M. Williams	1,699.36	R. Pearce	3.41
R. Douglas	436.80	R. Perry	3.41
R. Corson	332.50	S. Perry	3.41
E. Smith	193.20		
C. Williams - Truck			1,965.60
J. Barrett - Truck			2,203.20
M. Hobbs - Truck			1,543.20
J. Barca - Truck			918.30
M. Plummer - Sand			716.10
B. Plummer - Sand			576.80
Agway			1,039.35
Tilcon-Warren			135.00
R.C. Hazelton			3,917.67
J.P. Chemical			115.00
Robbins Auto Parts			2.09
Palmer Hardware			2.94
O.A.S.I.			433.07
TOTAL			\$20,584.60

VITAL STATISTICS

I. Eldridge			\$ 224.75
HIGHWAY & BRIDGE MAINTENANCE - Summer			
C. Williams		R.G. Douglas	14.00
Salary	\$4,900.00	R.M. Douglas	2,326.80
Truck	1,079.40	E. Smith	1,132.60
R. Corson	4,118.25	M. Williams	108.50
R. Laskey - Backhoe			50.00
DiPrizio's Garage			161.31
Kinville Corp.			35.50
Milton Hardware			406.09
Penn-Hampshire Lubricants			525.88
Sanel Auto Parts			187.14
Milton Garage			85.09
DiPrizio & Sons			182.62
Alretta Truck Parts			110.23
All Welding Supplies			24.50
Municipal Sales			148.00
Penn Culvert			3,201.12
Interstate Equipment Leasing Corp.			117.78
Signal Auto			2.87
Milton Water Dist.			10.00
Robbins Auto Parts			116.96
Tilcon-Warren - Cold Patch			1,891.50
Agway			4,279.27
Public Service Co.			158.08
New England Telephone			175.43
O.A.S.I.			779.74
TOTAL			\$26,328.66

HIGHWAY & BRIDGE MAINTENANCE - Winter

C. Williams		E. Smith	2,250.50
Salary	\$7,236.61	P. Smith	318.50
R. Corson	5,657.10	P. Tanner	245.00
R.M. Douglas	2,303.70	J. Williams	482.90
M. Long	73.50	M. Williams	28.00
J. Barrett - Truck			114.80
Agway			6,048.95
Chadwick BaRoss			237.77
Alretta Truck Parts			702.96
Milton Hardware			172.79
DiPrizio's Garage			42.52
International Salt			836.77
All Welding Supply			207.09
Sanel Auto Parts			432.93
Penn Hampshire Lubricants			784.85

Granite State Minerals - Salt	\$ 2,831.74
W. Hill (culvert)	32.00
Kinville Corp.	48.00
Signal Auto Supply	58.16
Municipal Sales Co.	882.70
Germons Garage	71.39
Tilcon-Warren	55.00
Milton Garage	493.80
Public Service Co.	169.69
New England Telephone	162.99
O.A.S.I.	<u>1,147.64</u>
TOTAL	\$34,130.35

HIGHWAY EXPENSES AND EQUIPMENT

Chadwick BaRoss	\$ 293.54
Sanel Auto Parts	898.30
Municipal Sales	42.00
Sullivan Tire	3,576.42
DiPrizio's Garage	1,912.28
New England Barricade	<u>185.32</u>
TOTAL	\$ 6,907.86

OILING

C. Williams - Truck	\$ 630.00
J. Barrett - Truck	510.00
C. Williams	\$250.00
P. Smith	63.00
R. Corson	399.00
P. Tanner	56.00
J. Nason	91.00
J. Williams	56.00
E. Smith	344.40
Tilcon-Warren	9,661.50
O.A.S.I.	<u>77.15</u>
TOTAL	\$12,138.05

TOWN ROAD AID

C. Williams - Salary	\$ 600.00
Truck	823.20
Backhoe	750.40
J. Barca - Truck	823.20
C. Barrett - Sand & Gravel	756.00
J. Barrett - Truck	823.20
R. Corson	997.50
R. Douglas	537.60
M. Hobbs - Truck	588.00
E. Smith	310.80
O.A.S.I.	<u>152.04</u>
TOTAL	\$ 7,161.94

CETA

P. Smith - Highway Dept.	\$ 3,212.80
O.A.S.I.	<u>199.47</u>
TOTAL	\$ 3,412.27

HIGHWAY SUBSIDY

C. Williams - Salary	\$ 300.00
Truck	470.40
R. Corson	399.00
E. Smith	344.40
P. Smith	84.00
Lane Metal Products	479.29
O.A.S.I.	<u>69.09</u>
TOTAL	\$ 2,146.18

STREET LIGHTING

Public Service Co.	\$15,536.24
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LIBRARIES

B. Smalley, Salary	\$ 910.00
R. Lumbard, Treas.	800.00
O.A.S.I.	<u>55.77</u>
TOTAL	\$ 1,765.77

PUBLIC WELFARE

TOWN POOR

N. Brown - Hebert's Garage	\$ 24.00
C. Colwell - Mathew's - rent	110.00
C. Colwell - Stuarts	30.00
Cutter - Stuarts	70.21
C. Fifield - Brown	190.00
Gautreau - Stuarts	35.96
A. Hunter - Varney's Market	375.00
T. Huntress - Jas. K. Horne	81.90
E. Laird - Child & Family Services	112.00
Austin Cate Academy	1,650.00
K-Mart	29.00
S. McKenny - Fuel	10.80
S. McKenny - Furbush Oil	104.00
L. Moore - Exeter Group Home	888.50
L. Munroe - Furbush Oil	357.08
Public Service	70.29
C. Nason - Fisher Serv. Sta.	172.00
D. Patch - Furbush Oil	54.50
C. Perkins - Stuarts	56.37
R. Robinson - Yeaton	200.00
Stuarts	21.36
L. Trudeau - Stuarts	80.35
Urnstrom - Furbush Oil	185.00
Stuarts	<u>181.84</u>
TOTAL	\$ 5,090.16

OLD AGE ASSISTANCE

Treasurer - State of N.H. \$ 3,054.84

PATRIOTIC PURPOSES

Memorial Day - Oscar Moorehouse Post 61 \$ 500.00

RECREATION

TOWN BEACH

L. Brock	\$2,044.00	W. Martin	102.30
A. Brock	633.50	S. McCallister	378.30
C. Collins	9.30	K. Moore	32.55
A. Lord	818.40	M. Moffett	2,070.00
C. Lord	319.40	S. Strogen	77.50
A. Lucier	448.00	P. Tanner	195.30
B. Lund	49.60	J. Williams	93.00
C. March	40.30		
L. Brock - Prizes and Awards			42.00
I. Buswell - Rubbish Removal			183.00
B. Plummer - Sand			19.75
C. Williams - Truck			425.00
Recreation Equipment Corp.			409.00
L. Brock - Mower			40.00
Milton Water Dist.			50.00
L. Brock - First Aid Supplies			29.02
DiPrizio's - Supplies			230.33
Milton Garage			8.46
Milton Hardware			371.04
R.J. Sylvain - Supplies			72.00
Palmer Hardware			16.76
Foster Press			9.00
Stuart's - Refreshments			39.43
Public Service Co.			115.95
New England Telephone			132.08
O.A.S.I.			453.44

TOTAL \$ 9,957.71

NEW RECREATION AREA

B. Harriman - Labor	\$ 660.00
R. Nason - Milton Hardware	5.40
Collins	59.00
DiPrizio's	24.00
F. Wheldon - Collins (bases)	80.00
White Mt. Enterprises Inc. (fence)	2,995.00

TOTAL \$ 3,823.40

PUBLIC SERVICE ENTERPRISES

CEMETERIES

G. Banks - Labor	\$ 300.00
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HYDRANTS

Milton Water District	\$ 2,200.00
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SEWER

Morganroth Associates	\$18,200.00
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UNCLASSIFIED

DAMAGES AND LEGAL EXPENSE

Cooper, Hall & Walker, legal expense	420.00
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J.G. Gilman - Damage by dogs	37.50
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TOTAL	\$ 457.50
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TOWN AUDIT

State of N.H.	\$ 2,448.18
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REFUNDS AND ABATEMENTS

C. Barrett	\$ 50.00	W. Marchant	43.99
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E. Bernard	172.68	M. Martineau	23.43
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Biron & Sons	150.00	B. McNamara	92.77
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F. Brannan	10.00	H. & J. Powles	525.15
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N. & M. Callahan	24.28	V. Richardson	10.00
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D. Clough	19.00	C. Ricker	13.97
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W. Crowley	75.42	C. Siemon	10.00
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R. Davis	1,802.66	G. Sisto	353.65
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T. & C. Elliot	10.14	R. Stuart	18.70
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M. Fontaine	10.00	H. & W. Swope	22.00
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C. Gregoire	10.00	C. & S. Tirrell	2.00
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W. Hill	19.00	R. VanDoorn	165.16
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M. Horn	245.69	T. Wentworth	11.24
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R. Judson	325.92	T. Wentworth	2.38
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L. Kensta	67.32	F. Wheldon	17.00
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C. Labrie	10.00		
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Rural Heritage Outreach	680.82
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Society for Protection of N.H. Forests	2,009.97
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Society for Protection of N.H. Forests	553.11
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TOTAL	\$ 7,557.45
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REVALUATION

E. Rodrigue	4,156.00
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S. Fredrickson	1,110.00
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State of N.H.	55,734.24
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O.A.S.I.	252.51
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Copyrite & Print	8.00
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E. Rodrigue - Supplies	1.58
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New England Telephone	238.48
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TOTAL	\$61,500.81
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REAPPRAISAL OF PROPERTY

R. Kibbe - 1979 Assessments	\$ 1,000.00
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TAXES BOUGHT BY TOWN

B. Hoff - Tax Collector	\$69,262.57
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SPECIAL APPROPRIATIONS

U.S. Dept. of Commerce - EDA	\$ 45.00
Lakes Regions Assoc.	395.16
Strafford Regional Planning	1,834.16
Humane Society of N.H.	250.00
Fire Station Boiler - Palmer Supply	4,976.00
Town Map - Planning Maps	2,425.00
Highway Truck - DiPrizio's	34,640.00
Fire Truck - Middlesex Fire	10,000.00
DiPrizio's	19,875.00

DEBT SERVICE

Temporary Notes	\$680,162.85
Interest - Farmington National & Savings Bank	31,368.72

COUNTY

County Assessment	\$102,365.00
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STATE

Dog Licenses	123.00
Bond & Debt Tax	667.98
Unemployment Compensation	124.98
Town Road Aid	796.18

TOTAL \$ 1,712.14

PRECINCTS

Milton Water District	\$ 9,412.00
Milton Mills Fire District	6,695.00
Milton Mills Fire District - Ins.	98.88

TOTAL \$ 16,205.88

SCHOOLS

L. Chase, Treasurer 1979-1980	\$365,733.91
1980-1981	387,000.00
	<u>\$752,733.91</u>

1980 CEMETERY FUND REPORT

SHARES	STOCKS	PRINCIPAL	DIVIDENDS
180	American Telephone & Telegraph	\$11,466.46	\$ 900.00
337	Public Service Co. of N.H. (common)	9,067.06	714.44
18	Public Service Co. of N.H. (pfd.)	1,476.00	60.30
236	Virginia Electric & Power	3,029.08	330.40
300	Gulf States Utilities	3,185.25	417.00
68	General Motors (Sold 1/16/81)	4,920.65	200.60
358	Loomis-Sayles Mutual Funds	6,393.66	354.26
533	Puritan Fund Inc.	6,115.84	470.06
1	C.D. #9304	15,000.00	1,192.82
1	C.D. #9423	5,000.00	397.54
1	C.D. #11684	12,000.00	980.82
	Savings Account #9935	6,891.22	465.40
	Savings Account #111138	2,180.83	29.20
	Treasury Bond (Sold 2/28/80)		20.00
1	C.D. #10209 (Interest only)		427.10
1	C.D. #10525 (Interest only)		1,685.38
1	C.D. #500698 (Interest only)		1,089.00
		<u>\$86,276.05</u>	<u>\$ 9,734.32</u>
	Balance 12/31/79	\$ 1,316.25	
	1980 Dividends Deposited	<u>5,057.42</u>	
		\$ 6,373.67	
	1980 Cemetery Care		\$ 4,313.90
	Flowers		1,137.75
	Trans. to Savings Account #111138		100.00
	Bal. Checking Acct. 12/31/80		<u>882.02</u>
			\$ 6,373.67
	Checking Account:		
	Expended:		

Savings Account #9935:

Balance 12/31/79	\$11,284.49
New Accounts	1,600.00
C.D. Interest Deposited	4,516.09
1980 Interest	<u>465.40</u>
	\$17,865.98

Expended:

C.D. #500698	\$ 9,000.00
To Savings Account #111138	1,974.76
Balance 12/31/80	<u>6,891.22</u>
	\$17,865.98

New Accounts:

4/14/80	Priscilla Hill	\$ 300.00
5/9/80	Delwood Garvin	200.00
5/19/80	Marguerite D. Stone	200.00
5/21/80	Frances Littlefield	200.00
6/11/80	Pauline Dudley	200.00
8/26/80	Geneva Lockhart	<u>500.00</u>
		\$ 1,600.00

Savings Account #111138:

Deposited 3/7/80	\$ 100.00
C.D. Interest Deposited	1,089.00
Other Interest Deposited	4,068.06
1980 Interest	<u>29.20</u>
	\$ 5,286.26

PROSPECT HILL ACCOUNT 1980

Checking Account:

Balance 12/31/79	\$ 641.39
C.D. #9422 Dividends	397.54
Savings Account #97123	168.84
	<u>\$ 1,207.77</u>

Expended:

Caretaker	\$ 407.00
Flowers (Effie Wentworth)	25.00
Balance 12/31/80	<u>775.77</u>
	<u>\$1,207.77</u>

Principal:

Principal Common Fund	\$ 5,000.00
Est. Effie E. Wentworth	<u>3,000.00</u>
	<u>\$ 8,000.00</u>

Certificate of Deposit #9422
Savings Account #97123

	\$5,000.00
	<u>3,000.00</u>
	<u>\$8,000.00</u>

1980 SCHOOL FUNDS REPORT

SHARES

104
337
40
192
208

STOCKS

American Telephone & Telegraph
Public Service Co. of N.H. (common)
Public Service Co. of N.H. (pfd.)
Virginia Electric & Power
Gulf States Utilities

PRINCIPAL

\$ 6,618.94
9,217.80
3,280.00
4,992.50
<u>4,864.38</u>

DIVIDENDS

\$ 520.00
714.44
134.00
268.80
<u>289.12</u>

136	General Motors (Sold 1/16/81)	\$ 9,809.57	\$ 401.20
342	Loomis Sayles Mutual Fund	6,352.07	338.42
473	Puritan Fund Inc.	5,823.02	417.13
1	Certificate of Deposit #9305	15,000.00	1,192.82
1	Certificate of Deposit #9421	5,000.00	397.54
1	Certificate of Deposit #11683	8,000.00	653.87
1	Certificate of Deposit #10208	10,000.00	817.34
1	Certificate of Deposit #5735	5,000.00	397.54
1	Certificate of Deposit #10522	20,000.00	1,634.69
	Savings Account #9936	134.91	7.74
	Treasury Bond (Sold 2/28/80)	5,000.00	100.00
1	Certificate of Deposit #13178 (bought 3/7/80)	<u>\$119,093.19</u>	<u>400.58</u>
			\$ 8,685.23
Checking Account:			
	Balance 12/31/79	\$ 8,571.23	
	1980 Dividends	<u>8,685.23</u>	
		\$ 17,256.46	
Expended:			
	School Treasurer		\$ 8,571.23
	Balance 12/31/80		<u>8,685.23</u>
			\$17,256.46
Savings Account:			
	Balance 12/31/79	\$ 134.91	
	1980 Interest	<u>7.74</u>	
		\$ 142.65	
Expended:			
	Interest to Checking Account		\$ 7.74
	Balance 12/31/80		<u>134.91</u>
			\$ 142.65

CAPITAL RESERVE FUND

Nute High School Fund:

Balance 12/31/79	\$6,005.25
1980 Interest	<u>327.54</u>
	\$6,332.79

Expended:

Milton School District Treasurer
Balance 12/31/80

\$	515.60
	<u>5,817.19</u>
	\$6,332.79

Milton Elementary School:

Balance 12/31/79	\$8,066.27
1980 Interest	<u>333.62</u>
	\$8,399.89

Expended:

Milton School District Treasurer
Balance 12/31/80

\$3,945.80
<u>4,454.09</u>
\$8,399.89

NUTE HIGH SCHOOL LIBRARY FUND

Principal:

Certificate of Deposit #6415	\$1,000.00
------------------------------	------------

Checking Account:

Balance 12/31/79	\$ 257.04
1980 Dividends	<u>79.44</u>
	\$ 336.48

Expended:

None
Balance 12/31/80

\$	<u>336.48</u>
\$	336.48

ROCHESTER SAVINGS BANK AND TRUST COMPANY

Agent for Nute Charitable Association

Fiscal Year June 1, 1979 to May 31, 1980

06/01/79	Principal of Agency			
	Cash		\$ 1,771.39	
	Investments - Book Value		<u>111,720.10</u>	
				\$113,491.49
06/01/79	Principal Cash			\$ 1,771.39
	Add Cash Received from Securities Sold or Otherwise Acquired			
06/08/79	120 shares International Business Machines in 4 for 1 stock split		0.00	
09/05/79	200 shares Southern Pacific Co. @ 35 1/8			
	Proceeds	\$6,978.52	\$ 6,978.52	
	Cost	<u>6,600.00</u>		
	Gain	378.52		
05/19/80	200 shares Commonwealth Edison @ 21 3/4			
	Proceeds	\$4,271.82	\$ 4,271.82	
	Cost	<u>2,298.35</u>		
	Gain	1,973.47		\$ 11,250.34
				\$ 13,021.73
	Less Cash Paid for Securities Purchased			
09/05/79	300 shares Continental Corp. @ 26 1/4		\$ 7,926.00	
05/19/80	200 shares New England Electric System @ 23 1/8		<u>4,698.09</u>	
				\$ 12,624.09
05/31/80	Principal Cash			\$ 397.64
06/01/79	Principal Investments			\$111,720.10
	Add Securities Purchased			
09/05/79	300 shares Continental Corp. @ 26 1/4		\$ 7,926.00	
05/19/80	200 shares New England Electric System @ 23 1/8		<u>4,698.09</u>	
				\$ 12,624.09
	Less Securities Sold - Cost			
09/05/79	200 shares Southern Pacific Co.		\$ 6,600.00	
05/19/80	200 shares Commonwealth Edison Co.		<u>2,298.35</u>	
				\$ 8,898.35
05/31/80	Principal Investments			\$115,445.84
05/31/80	Principal of Agency			
	Cash		\$ 397.64	
	Investments - Book Value		<u>\$115,445.84</u>	
				\$115,843.48

ROCHESTER SAVINGS BANK AND TRUST COMPANY

Agent for Nute Charitable Association

Assets of Agency - May 30, 1980

<u>Par Value</u>	<u>Bonds</u>			<u>Book Value</u>	<u>Market Value</u>
\$10,000	Texaco, Inc.	3 5/8%	05/01/83	\$ 8,740.25	\$ 8,487.00
10,000	National Rural Utilities				
	Coll Tr Ser. C	8.95 %	02/01/85	9,687.50	9,363.00
10,000	Pacific Tel. & Tel.				
	Deb.	2 7/8%	10/01/86	6,937.50	6,400.00
11,000	Beneficial Finance				
	Corp.	4.45 %	06/01/88	8,527.75	6,802.00
5,000	Household Finance				
	Corp.	4 1/2%	07/01/91	4,968.75	2,774.00
5,000	Atchison, Topeka				
	& Santa Fe	4 %	10/01/95	5,047.75	2,434.00
5,000	American Tel. &				
	Tel. Co.	7 %	02/15/01	4,906.25	3,531.00
<u>\$56,000</u>				<u>\$ 48,815.75</u>	<u>\$ 39,791.00</u>
	<u>Certificates of Deposit</u>				
\$ 7,000	Rochester Savings Bank				
	& Trust Co. #7066	7 3/4%	12/23/82	\$ 7,000.00	\$ 7,000.00
<u>Shares</u>	<u>Preferred Stocks</u>				
180	Pacific Gas & Electric Co. 6% Pfd.			\$ 6,025.91	\$ 2,340.00
	<u>Other Stocks</u>				
200	American Tel. & Tel. Co.			\$ 4,763.75	\$ 10,675.00
100	Chemical New York Corp.			4,088.50	3,913.00
300	Continental Corp.			7,926.00	7,988.00
236	Exxon Corp.			2,753.40	15,104.00
200	General Foods Corp.			7,862.88	5,650.00
150	General Motors Corp.			1,305.77	6,713.00
160	International Business Machines Corp.			9,175.77	8,860.00
150	Minnesota Mining & Manufacturing Co.			7,326.02	8,138.00
200	New England Electric System			4,698.09	4,700.00
100	Wheelabrator-Frye, Inc.			3,704.00	3,563.00
				<u>\$ 53,604.18</u>	<u>\$ 75,304.00</u>
	PRINCIPAL INVESTMENTS			\$115,445.84	\$124,435.00
	PRINCIPAL CASH - RSBTC #12763			\$ 397.64	\$ 397.64
	TOTAL PRINCIPAL			\$115,843.48	\$124,832.64

ROCHESTER SAVINGS BANK AND TRUST COMPANY

Agent for Nute Charitable Association

Fiscal Year June 1, 1979 to May 31, 1980

06/01/79	Balance of Income on Hand at Beginning of Fiscal Year		\$ 4,916.22
	<u>INCOME</u>		
<u>Dividends:</u>			
	Pacific Gas & Electric Co. 6% pfd.	\$ 270.00	
	American Tel. & Tel. Co.	1,000.00	
	Chemical New York Corp.	324.00	
	Commonwealth Edison Co.	520.00	
	Continental Corp.	315.00	
	Exxon Corp.	991.20	
	General Foods Corp.	390.00	
	General Motors Corp.	817.50	
	International Business Machines Corp.	550.40	
	Minnesota Mining & Manufacturing Co.	375.00	
	Southern Pacific Co.	240.00	
	Wheelabrator-Frye, Inc.	130.00	
	TOTAL DIVIDENDS		\$ 5,923.10
<u>Interest:</u>			
	Texas Co. Deb. 3 5/8% 05/01/83	\$ 362.51	
	National Rural Utilities Coll. 8.95 % 02/01/85	895.00	
	Pacific Tel. & Tel. Co. Deb. 2 7/8% 10/01/86	287.50	
	Beneficial Finance Corp. 4.45 % 06/01/88	489.50	
	Household Finance Corp. 4 1/2 % 07/01/91	225.00	
	Atchison, Topeka & Santa Fe RR 4 % 10/01/95	200.00	
	American Tel. & Tel. Co. 7 % 02/15/01	350.00	
	Rochester Savings Bank & Trust Co. c/d #7066 7 3/4% 12/23/82	555.84	
	Rochester Savings Bank & Trust Co. #12763	68.20	
	TOTAL INTEREST		\$ 3,433.55
	TOTAL DIVIDENDS AND INTEREST		\$ 9,356.65
	TOTAL INCOME INCLUDING BALANCE ON HAND AT BEGINNING OF FISCAL YEAR		\$14,272.87

IRA S. KNOX FUND 1980
(DURGIN ESTATE)

<u>SHARES</u>	<u>STOCK</u>	<u>DIVIDEND</u>
458	American Tel & Tel	\$ 2,290.00
56	Bangor Hydro-Electric	112.65
2	Boston & Maine, Preferred	
2	Boston & Maine, Common	
39	Central Maine Power Co.	102.39
9	Chase Manhattan Corp.	36.40
38	Consolidated Edison, Common	20.00
4	Consolidated Edison, Preferred	176.88
180	General Electric	522.00
6	Great Northern Co.	73.80
76	International Textbook, Capital	
3	New York Railroad, Capital	
17	Radio Corporation of America	33.25
	TOTAL DIVIDENDS	\$ 3,367.37

Said Fund is to become a Perpetual Fund known as the "Ira S. Knox Fund" in memory of my Father, to be held by the Treasurer of the Town of Milton and the income expended under the direction of the Board of Selectmen for some worthy purpose in said Town in the discretion of a majority of the Board of Selectmen.

RECEIPTS

Dividends of Stocks	\$ 3,367.37
Interest Savings Account #10327	303.95
Interest Certificate #10189	884.45
Interest Certificate #11023	144.37
Interest Certificate #950-546-7	323.92
TOTAL RECEIPTS	\$ 5,024.06

PROFILE SAVINGS & LOAN ASSOCIATION

Savings Account #10327	\$ 5,300.11
Interest 1980	303.95
Balance December 31, 1980	\$ 5,604.06
Savings Certificates:	
Certificate #10189	\$ 10,819.54
1980 Interest	884.45
TOTAL VALUE	\$11,703.99
Certificate #11023	1,827.34
1980 Interest	144.37
TOTAL VALUE	\$ 1,971.71

Certificate #950-546-7	\$3,500.00
1980 Interest	<u>323.92</u>
TOTAL VALUE	\$3,823.92

EXPENDITURES

Box Rent	\$ 6.00
Adirondock Direct, Filing Cabinet	356.85
Adirondock Driect, Freight for File	<u>61.64</u>
TOTAL EXPENDITURES	\$ 424.49

FARMINGTON NATIONAL & SAVINGS BANK

Checking Account:

Balance January 1, 1980	\$3,638.21
Deposited - Dividends	3,367.37
Less:	
Savings Certificate	3,500.00
Checks Written	<u>424.49</u>
Balance December 31, 1980	\$3,081.09

Respectfully submitted

CHARLES W. BARRETT
Treasurer, Town of Milton

TRUST FUNDS SUMMARY
FISCAL YEAR ENDED DECEMBER 31, 1980

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME			
				Balance Beginning of Year	New Funds Created	Balance End of Year	Balance Beginning of Year	Income During Year	Expended During Year	Balance End of Year
CEMETERY FUNDS:										
Various	Various	Cemetery- Perpetual	Common	\$ 84,850.93	\$ 275.12	\$ 85,126.05	\$30,948.04	\$ 9,734.32	\$ 5,551.65	\$35,130.71
4/14/80	Pricilla Hill		Trust		300.00	300.00				
5/9/80	Delwood Garvin	Care	"		200.00	200.00				
5/19/80	Marguerite D. Stone	"	"		200.00	200.00				
5/21/80	Frances Littlefield	"	"		200.00	200.00				
6/16/80	Pauline Dudley	"	"		200.00	200.00				
8/26/80	Geneva Lockhart	"	"		500.00	500.00				
	TOTAL A/C CEMETERY FUNDS			\$ 84,850.93	\$1,875.12	\$ 86,726.05	\$30,948.04	\$ 9,734.32	\$ 5,551.65	\$35,130.71
PROSPECT HILL CEMETERY FUND:										
Various	Various	Cemetery	"	\$ 5,000.00		\$ 5,000.00	\$ 117.04	397.54	400.00	114.58
12/18/72	Est. Effie Wentworth	"	Roch. Bank	3,000.00		3,000.00	524.35	168.84	32.00	661.19
	TOTAL A/C PROSPECT HILL FUNDS			\$ 8,000.00		\$ 8,000.00	\$ 641.39	\$ 566.38	\$ 432.00	\$ 775.77
COMMON SCHOOL FUND:										
11/13/89	Common School	Schools	Various	\$118,812.15	\$ 281.04	\$119,093.19	\$ 8,571.23	\$ 8,685.23	\$ 8,571.23	\$ 8,685.23
	TOTAL A/C SCHOOL FUNDS			\$118,812.15	\$ 281.04	\$119,093.19	\$ 8,571.23	\$ 8,685.23	\$ 8,571.23	\$ 8,685.23
NUTE HIGH SCHOOL LIBRARY FUND:										
7/29/76	High School Library	Books	Cert. of Dep.	\$ 1,000.00		\$ 1,000.00	\$ 257.04	\$ 79.44		\$ 336.48
	TOTAL LIBRARY FUNDS			\$ 1,000.00		\$ 1,000.00	\$ 257.04	\$ 79.44		\$ 336.48
CAPITAL RESERVE FUNDS:										
1976	Nute High School	Repairs	Profile	\$ 5,000.00		\$ 5,000.00	\$ 1,005.25	\$ 327.54	\$ 515.60	\$ 817.19
1976	Elementary School	Repairs	Bank	\$ 7,000.00		\$ 4,000.00	\$ 1,066.27	\$ 333.62	\$ 945.80	\$ 454.09
	TOTAL CAPITAL RESERVE FUNDS			\$12,000.00		\$ 9,000.00	\$ 2,071.52	\$ 661.16	\$ 1,461.40	\$ 1,271.28
	TOTALS			\$224,663.08	\$2,156.16	\$223,819.24	\$42,489.22	\$19,726.53	\$16,016.28	\$46,199.47

January 27, 1981

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Edwin K. Boggs, Jr.
Blake B. Booth
Miriam O. Place
Trustees

MILTON WATER DISTRICT WARRANT

To the inhabitants of the Milton Water District, qualified to vote in the affairs of the District.

You are hereby notified to meet in the American Legion Hall, in the said District, Saturday the 7th of March, 1981 at seven—thirty o'clock (7:30) in the afternoon to act on the following articles:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Commissioner for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To see if the District will vote to raise and appropriate five thousand three hundred ninety—two dollars (\$5,392.00) to pay notes and interest.
6. To determine the salaries, wages and other compensation and allowances for all persons serving the District and pass any vote relative thereto.
7. To see if the District will vote to raise and appropriate twenty—
one thousand six hundred sixty dollars (\$21,660.00) for the op—
eration of the District as follows:

A. Officers Salaries	\$ 660.00
B. Officers Expenses	500.00
C. Pump House	10,000.00
D. General Maintenance	6,500.00
E. Precinct Building	500.00
F. Equipment Maintenance	500.00
G. General Expense	<u>3,000.00</u>

TOTAL	\$21,660.00
-------	-------------

8. To authorize the Commissioners to hire on notes and interest of the District a sum of money necessary to pay current ex—
penses in anticipation of taxes of 1981 and pass any vote or
votes relative thereto.

9. To hear reports of committees and take any action relative thereto.

10. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 12th day of February, 1981.

JOSEPH JACOBS
JAMES SANBORN
JAMES BARRETT

A true Copy of Warrant — Attest:

JOSPEH JACOBS
JAMES SANBORN
JAMES BARRETT

1981 BUDGET OF THE MILTON WATER DISTRICT

<u>Appropriations or Expenditures</u>	Actual	Commissioner's
	Expenditures	Budget
	<u>Prior Year</u>	<u>Current Year</u>
Officers' Salaries	\$ 709.38	\$ 660.00
Officers' Expenses	189.06	500.00
Pump House	8,301.62	10,000.00
General Maintenance	4,581.97	6,500.00
Precinct Building	337.14	500.00
Private Accounts	1,456.06	
Equipment Maintenance	396.98	500.00
General Expenses (\$1,200.00 for survey of Precinct Property)	3,963.61	3,000.00
Short Term Note	11,125.75	
Interest/Short Term	160.70	
Principal of Debt: Long Term Notes	4,850.00	3,850.00
Interest on Debt	<u>1,792.44</u>	<u>1,542.00</u>
<u>Total Appropriations or Expenditures</u>	\$ 37,864.71	\$ 27,052.00

<u>Source of Revenues and Credits</u>	Actual	Estimated
	Revenue	Revenue
	<u>Prior Year</u>	<u>Current Year</u>
Surplus Available to Reduce		
Precinct Taxes	\$ 19,477.05	\$ 5,654.28
Hydrant Rentals	2,000.00	2,200.00
Water Rents	7,404.97	6,500.00
Private Accounts	3,216.15	
Interest on P/A	134.09	
State Business Profits Tax	3,259.73	3,000.00
Miscellaneous (Insurance Dividends & Overpayments)	<u>615.00</u>	
Total Revenues Except Precinct Taxes	\$ 36,106.99	\$ 17,354.28
Amount to be Raised by Precinct Taxes		<u>9,697.72</u>
<u>Total Revenues and Precinct Taxes</u>		\$ 27,052.00

JOSEPH JACOBS
JAMES SANBORN
JAMES BARRETT
Commissioners

WATER DISTRICT FINANCIAL REPORT

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

February 12, 1981

NORMA F. TAATJES
Treasurer

BALANCE SHEET

ASSETS

Cash on Hand - 12/31/80	\$ 5,654.28
Amounts Due to Precinct:	
From Town	1,559.70
Uncollected Water Rents (1976-80)	1,747.70
Uncollected Private Accounts	<u>709.16</u>
Total Assets	\$ 9,670.84
Excess of Liabilities Over Assets	<u>42,629.16</u>
GRAND TOTAL	\$ 52,300.00

LIABILITIES

Unexpended Balance Tank & Precinct Bldg.	\$ 1,550.00
Long Term Notes Outstanding:	
Issue 7/25/67 Pump Station 10 @ \$2,600.00	26,000.00
Issue 4/26/68 Rte. 16 11 @ \$2,250.00	<u>24,750.00</u>
Total Liabilities	\$ 52,300.00
GRAND TOTAL	\$ 52,300.00

RECEIPTS AND PAYMENTS

RECEIPTS

Current Revenues:	
From Taxes	\$ 7,412.00
Hydrants	2,000.00
State Business Profits Tax	3,259.73
From Fees and Rentals:	
Water Rents	7,404.97
W/R Interest	134.09
Private Accounts	3,216.15
From Other Sources:	
Miscellaneous (Insurance Dividends & Overpayments)	<u>615.00</u>
Total Receipts	\$ 24,041.94
Cash on Hand Beginning Of Year	<u>19,477.05</u>
GRAND TOTAL	\$ 43,518.99

PAYMENTS

Current Maintenance Expenses:

Officers' Salaries	\$ 709.38
Officers' Expenses	189.06
Precinct Building	337.14
Pump House	8,301.62
General Maintenance	4,581.97
General Expenses	3,963.61
Equipment Maintenance	396.98
Private Accounts	1,456.06
Payment on Notes	15,975.75
Interest Paid	<u>1,953.14</u>
Total Payments	\$ 37,864.71
Cash on Hand End of Year	<u>5,654.28</u>
GRAND TOTAL	\$ 43,518.99

SCHEDULE OF PRECINCT PROPERTY

Water Supply	\$ 10,000.00
Storage Supply	50,000.00
Distribution Main	140,000.00
Precinct Building and Land	20,000.00
Customer Service	21,000.00
Hydrants	44,000.00
New Pumping Station and Equipment	72,000.00
General Equipment	5,000.00
Old Pump House	<u>3,500.00</u>
TOTAL VALUATION	\$365,500.00

MILTON FIRE DEPARTMENT

The Fire Department of the Town of Milton made the following calls in 1980:

Chimney Fires	12	Bon Fires	2
Vehicle Accidents	11	Milton Mills standby	2
Brush Fires	8	Restaurant Fire	1
House Fires	7	Garage Fire	1
Mutual aid-Farmington	7	Pump overheated	1
Camp Fires	4	Rest Room Fire	1
Forest Fires	4	Chemical washdown	1
Industrial Fires	3	Trailer Fire	1
Electrical Fires	3	Ice Fishing House	1
False Alarms	3	Assist Water Dept.	<u>1</u>
Car Fires	2		
Dump Fires	2	TOTAL	78

At this time I would like to thank the men of the Milton Fire Department for the dedication they have shown to me and to the people of Milton. These men have spent countless hours working on the station and keeping the equipment in the best operating condition.

I would also like to thank the Ladies of the Milton Fire Department and Ambulance Corp. for their many beneficial services to the department and the many townspeople who have been of assistance to us this past year.

Respectfully submitted,

JOHN L. GILMAN
Chief Engineer, M. F. D.

REPORT OF DISTRICT FIRE CHIEF AND YOUR FOREST FIRE WARDEN

Forest Fire Prevention: Your business, Our business, Good business. Forest fire prevention slogans have been seen in association with Smokey Bear since the late nineteen forties when a national effort to check the spread of forest fires was implemented.

New Hampshire residents recognized that forest fire prevention and suppression was the responsibility of every citizen, a half century before this national campaign, when our legislature established our first forest fire laws in 1903. Since that date, the State has appointed a town/city forest fire warden who is responsible for forest fire law enforcement in his municipality.

All fires kindled out of doors when there is no snow on the ground must be approved in writing by the forest fire warden before being kindled. All forest fires must be suppressed by the warden and his deputies as soon as they are reported. The cost of fire suppression is shared jointly by the town/city and the State of New Hampshire, as are forest fire prevention and forest fire training costs.

This state and local municipality cooperative forest fire program has given New Hampshire one of the best forest fire records in the United States.

1980 FOREST FIRE STATISTICS

	NO. OF FIRES *	NO. OF ACRES **
State	1,226	693
District 5 Report		
Long Forms	36	36
Short Forms	127	
	Total 163	
Town	4	5.59
ALFRED GRIMES		JOHN L. GILMAN
District Fire Chief		Forest Fire Warden

* Includes Short Fire Reports

** Includes woods and grass

MILTON EMERGENCY AMBULANCE REPORT
1980

	Illness	Auto Accident	Home Accident	Total
1st Quarter	22	6	2	30
2nd Quarter	16	6	2	24
3rd Quarter	14	10	6	30
4th Quarter	<u>24</u>	<u>6</u>	<u>1</u>	<u>31</u>
Total Year	76	28	11	115
		Called but not needed		<u>5</u>
		TOTAL		120

104 to Frisbie Hospital - Rochester

9 to Huggins Hospital - Wolfeboro

2 to Wentworth Douglass Hospital - Dover

At this time I would like to thank all of the dedicated men and women of the Milton Emergency Ambulance Corp. who have given so much of their time and efforts towards making this service so very beneficial to the people of Milton and surrounding towns. Because of their devotion, we have a service that we can all be proud of.

Respectfully submitted,

JOHN L. GILMAN
Director

KENNETH HALL
Clerk

POLICE REPORT

MILTON AND MILTON MILLS

1980

Again I want to thank the residents of Milton for electing me as Cheif of Police for the year of 1980, I hereby submit the following report.

Court Cases	156	Breaks and Thefts	39
Traffic Violations	108	Solved & recovered	12
Warnings	52	Pistol Permits	48
D.W.I.	16	Checks Collected	22
Bench Warrants	7	Complaints	443
Incident Reports	1,486	Dog Complaints	127
Phone Calls	4,011	Cruiser Mileage	23,000
Radio Trans.	29,330	Total Miles Cruiser	83,340
Felony Arrest	26	As of January 1, 1981	
Assisted Fires	16	Asst. other Depart.	204
Domestic Comp.	20	Untimley Death	1
Suicides	2	Dog Complaint Court	5
Accidents	109	Abandon Vehicles	14
Accidents Fatal	2	Recovered Bulldozer	1
Relays	11	Stolen Cars Recovered	6

I want to thank my special officers for a job well done, also for the cooperation of the residents of the town of Milton. I want to thank Strafford County Dispatch, for their excellent service to the town of Milton. I still remain your faithful servant and look forward to being your Chief in 1981.

Respectfully Submitted,

EUGENE L. REED, SR.
Chief of Police

WARRANT OF THE MILTON MILLS FIRE DISTRICT

MODERATOR
Richard Rodrique

CLERK
Edward Hebert

TREASURER
Brenda Toy

COMMISSIONERS
Winfred Hill Norman Place Edward Hebert

To the Inhabitants of the Milton Mills Fire District, in the Town of Milton qualified to vote in District affairs:

You are hereby notified to meet in the Fire House in said District on Saturday the 14th of March, at 7:00 o'clock p.m. to act on the following:

1. To choose a Moderator for the following year.
2. To choose a Clerk for the following year.
3. To choose a Treasurer for the following year.
4. To choose a Commissioner for the ensuing three years.
5. To see what sum of money the District will vote to pay the Chief, the Asst. Chief, the Engineers, and the Firemen in addition to the amount allowed by law, and the rate of pay to the aforementioned men while fighting fires in the District, in the Town, in the surrounding towns and to pass any vote relative thereto.
6. To see if the District will vote to raise and appropriate a sum of money not to exceed (\$7,720.00) Seven Thousand Seven Hundred and Twenty Dollars to pay the operation expenses for the suing year and to pass any vote or votes relative thereto.
7. To see if the District will vote to authorize the Commissioners to borrow on notes of the District if necessary in anticipation of 1981 taxes.

8. To transact any other other business that may legally come before this meeting.

WINFRED HILL
NORMAN PLACE
EDWARD HEBERT
Commissioners

Given under our hand and seal at Milton Mills, N.H. on the 15th day of February, 1981.

WINFRED HILL
NORMAN PLACE
EDWARD HEBERT
Commissioners

1981 BUDGET OF THE MILTON MILLS FIRE PRECINCT

<u>Appropriations or Expenditures</u>	Actual	Commissioner's
	Expenditures	Budget
	<u>Prior Year</u>	<u>Current Year</u>
Public Service Co.	\$ 276.14	\$ 325.00
New England Telephone	583.65	590.00
Truck Service	237.95	250.00
Fuel Oil	929.07	1,200.00
Insurance	807.00	600.00
Payroll	2,822.90	3,000.00
Supplies	136.63	150.00
Burner Service	33.70	50.00
Labor	22.50	
Treasurer	50.00	50.00
Bank Service Charge	.77	5.00
Donation Hurst Tool	100.00	
Anticipated Expenses	1,378.13	
Capital Outlay - Equipment	<u>2,372.24</u>	<u>1,500.00</u>
TOTAL APPROPRIATIONS OR EXPENDITURES	\$ 9,750.68	\$ 7,720.00

<u>Source of Revenues and Credits</u>	Actual	Estimated
	Revenue	Revenue
	<u>Prior Year</u>	<u>Current Year</u>
Business Profit Tax (State)	\$ 459.17	\$ 400.00
Title IV Fund	850.00	
Services Outside District	2,000.00	2,000.00
Reimbursement Forest Fire		
Acton, Maine	271.73	
Reimbursement	35.25	
Gifts	<u>300.00</u>	<u> </u>
TOTAL REVENUE EXCEPT PRECINCT TAXES	\$ 3,916.15	\$ 2,400.00
Amount to be Raised by Precinct Taxes		<u>5,320.00</u>
TOTAL REVENUES & PRECINCT TAXES		\$ 7,720.00

FINANCIAL REPORT OF THE MILTON MILLS FIRE DISTRICT

RECEIPTS AND PAYMENTS

RECEIPTS

Current Revenues:

Precinct Taxes	\$ 4,695.00
Business Profit Tax	459.17

From Other Sources:

Title IV Funds	850.00
Service Outside District	2,000.00
Reimbursement Forest Fire (Acton, Me.)	271.73
Reimbursement	35.25
Gifts	<u>300.00</u>

TOTAL RECEIPTS FROM ALL SOURCES \$ 8,611.15

Cash on Hand Beginning of Year 1,914.48

GRAND TOTAL \$10,525.63

PAYMENTS

Current Maintenance Expenses:

Public Service Co.	\$ 276.14
New England Telephone	583.65
Truck Service	237.95
Fuel Oil	929.07
Insurance	807.00
Payroll	2,822.70
Supplies	136.63
Burner Service	33.70
Labor	22.50
Treasurer	50.00
Bank Service Charge	.77
Donation Hurst Tool	100.00
Equipment	2,372.24
Anticipated Expenses	<u>1,378.13</u>

TOTAL PAYMENTS \$ 9,750.68

Cash on Hand End of Year 774.95

GRAND TOTAL \$10,525.63

SCHEDULE OF PRECINCT PROPERTY

3 Fire Trucks and Equipment	\$37,600.00
TOTAL VALUATION	<u>\$37,600.00</u>

MILTON MILLS FIRE DISTRICT
REPORT OF THE TREASURER

Balance January 1, 1980	\$ 1,914.48
Receipts:	
Taxes	4,695.00
Business Profits Tax	459.17
Title IV Funds	850.00
Services Outside the District	2,000.00
Reimbursement for Forest Fire	271.73
Reimbursement	35.25
Gifts	<u>300.00</u>
TOTAL RECEIPTS	\$10,525.63
Expenditures:	
Equipment	2,372.24
Supplies	136.63
Truck Services	237.95
Payroll	2,822.90
Public Service Co. of N.H.	276.14
New England Telephone	583.65
Fuel Oil	929.07
Insurance	807.00
Labor	22.50
Bank Service Charge	.77
Hurst Tool	100.00
Burner Service	33.70
Treasurer	50.00
Anticipated Expenses	<u>1,378.13</u>
TOTAL EXPENDITURES	\$ 9,750.68
Balance March 31, 1980	<u>774.95</u>
	\$10,525.63

Respectfully submitted,

BRENDA L. TOY
Treasurer

RECREATIONAL COMMITTEE REPORT 1980

The recreation department has just completed another successful year of providing an area that draws many people, either as spectators or participants, to enjoy baseball, softball and tennis. This year was the first year that the tennis court could be played on with the fencing installed. Many people took advantage of using the tennis courts even though the boundary lines were not painted. The reason the lines were not painted is because the pavement will have to be sealed this coming summer.

Besides the fencing and the nets for the tennis courts some of the other site improvements included were the addition of some bleachers for the spectators at the softball and baseball games, a scoreboard, installation of a power pole with accessories for electrical power and general field and site cleanup and maintenance.

During the summer of 1980 nearly 100 ball games were played on this field including some excellent tournament games in July by the boys and girls in the independent Little League All Star Tournament.

Added to the Recreational program this year was an independent Babe Ruth League representing the town of Milton sponsored by the recreational department. This team played ball against teams as close as New Durham and as far away as Bartlett. Some of the other teams that were involved with this league were North Conway, Conway, Fryburg Maine, Ossipee, Wakefield and Tamworth. The individual that was responsible for the organizing, coaching and providing transportation of this team was Frank Wheldon. He certainly deserves a lot of credit as he had to take time off from work and provide transportation using his own truck and gas.

We would like to thank Jack Lucier and the rest of the beach committee for allowing us the use of the town beach to play ball on for this age group of boys. We especially would like to thank Mr. and Mrs. Brock who spent much time directing traffic at the beach to make this possible.

We again remind you, this park belongs to you, the taxpayer, so come up and enjoy it.

This year the money that we will ask for in our budget will be used primarily for repair services and for the sealing and painting of the lines for the tennis court.

Respectfully Submitted,

RODNEY NASON
FRANK WHELDON
NORRIS PROVENCHER

Rural District Health Council, Inc.

ANNUAL REPORT 1980

The Rural District Health Council continues as a Certified Home Health Agency covering nine towns—six in Strafford County and three in Rockingham County.

Many long hours of research and organization was done by selectmen and concerned citizens of the towns from 1966 until the first visit was made on May 5, 1969.

The priority service is the care of the sick program which includes visiting nurses, physical therapist, occupational therapist, speech therapist and home health aides, providing visits in the patient's home. The agency also has contracts for home health aide with the Strafford County Home Health Aide program and Portsmouth Area Home Health Aide program.

A Maternal & Child Health program is offered to all children from any of the member towns, and includes physicals, immunizations, teaching and counseling for ages 0-6 years. It also provides home visits to the newborns on request and any follow-up care as requested by physicians.

A Dental program is also provided by the MCH Program and the Pre-School Dental Services and is held for children 3-6 years, which includes cleaning, and fluoride treatments twice a year with referrals to local dentists for follow-up care when needed. The program also works closely with the Women & Infant Children Nutrition Program and the Strafford County Prenatal & Family Planning Program.

The agency also holds monthly adult health maintenance program which provides blood pressure checks, diabetic and anemia screenings, nutrition counseling and special diets and weight control.

The first and third Wednesdays screenings are held at the Town Hall in Farmington for the towns of Farmington, Middleton, and New Durham. The second Wednesday they are held at the Town Hall in Northwood, Nottingham, Deerfield, Barrington and Strafford; the fourth Wednesday they are held in Milton at the Milton Health Center. They all start at 1:00 P.M. and continue until all patients are seen—the program is open to anyone in the area. With the next grant year, the agency looks to providing an ongoing program in the Barrington area.

The Rural District Health Council cooperates with other agencies in the area to provide a continuation of good health and social services to its member towns.

The agency with the cooperation of Frisbie Hospital provides a discharge referral coordinator who assists the social services department at the hospital and the patient's physicians to continue care as needed from the hospital to the patient's home. The hospital funds this program in part with the council.

The strength of the Council lies with the dedicated staff who many times devote themselves above and beyond the call of duty reflecting the nurse who cares for people. Staff nurses providing service within the care of the sick program are Barbara Drew, RN, Myrtle Walsh, RN, Elizabeth Coons, RN, Dorothy Demmons, RN, and Mary Timmons, RN, also acting as part time supervisor. Arlene Thorne, RN, is coordinator of the Maternal Child Health program and Paula Davis, RN, as clinic nurse and Elderly

Screening Coordinator. Jean Germer, RN, is the Discharge Coordinator. Joan Menez, LPN is part-time where needed and Alice Ziegra, RN, part-time. Home Health Aide services are provided by Gail LaRosa and Reneé Wormell. Junellen Chase handles the office duties as Administrative Assistant.

The Board of Directors has voted to decrease the per capita cost by .20¢ with a result of \$3.00 per capita for the fiscal year 1981. Many factors contributed to the decision. This year the agency has experienced in depth evaluation of our financial status, having reviewed both expenditures and income sources. The Ad Hoc Committee was appointed and met frequently throughout the year; "after careful study the Committee recommends that no charge be made to participants of the Child Health Program". However, the Board voted to attempt a pilot study of asking for a \$2.00 donation at clinic sites, a \$1.00 donation will be asked for office visits and a donation for the Elderly Screening Clinics, all effective January 1, 1981.

The Board voted to become a United Way Agency; the grant was increased for the Maternal & Child Health Program through the efforts of the Community Health Care Association. The Agency also has an increase in the State Council on Aging grant and the Referral Coordinator. The total population has increased 751 residents. With this added income the Finance Committee feel the Council can continue to provide the many needed services to its member towns.

Home Health Agencies are delivering relatively inexpensive care to rural residents who might otherwise have no access to such care.

During the past year the Council has made for your town 642 skilled nursing visits, 153 home health aide visits, and 336 therapy visits; there have been 47 child health home visits and 98 children have attended the Child Health Program.

Anyone interested in additional information or needing services may contact the Rural District Health Council, PO Box 563, 6 So. Main St., Farmington, N.H. 03835, or telephone 755-2202 between the hours of 8-4 P.M., Monday-Friday.

Ardala Houle, R.N.
Executive Director

ANNUAL REPORT
OF THE
SCHOOL DISTRICT
OF
MILTON
NEW HAMPSHIRE

SCHOOL BOARD, SUPERINTENDENT, PRINCIPALS,

FOR THE SCHOOL YEAR ENDING JUNE 30, 1980

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OFFICERS OF THE MILTON SCHOOL DISTRICT

1980-1981

SCHOOL BOARD

Mr. Victor Joos, Jr.

Term Expires 1981

Mrs. Joan Kaszynski

Term Expires 1982

Mrs. Holly Swope

Term Expires 1983

SUPERINTENDENT OF SCHOOLS

Barry L. Clough, B.Ed., M.A., M.ED.

ASSISTANT SUPERINTENDENT

Bernard R. Davis, B.A., M.A., C.A.G.S.

TREASURER

Leslie Chase

MODERATOR

Donavon C. Current

CLERK

Isabelle H. Eldridge

AUDITORS

Ms. Brenda Toy

Term Expires 1981

Ms. Anlene Thistle

Term Expires 1982

1980 CLASS ROLL

Matthew Lloyd Baun III *
 Jeffrey Otis Boggs
 Marla Jean Boles
 Michael Edward Bowley
 Robin Faith Brown
 Oscar G. Byrd
 Elizabeth Ann Carswell
 Colleen Jayne Cheney *
 Robin Marcelle Downs *
 Lloyd G. Ellis
 Nancy Ann Fields *
 Amy Louise Fleming
 Greta Louise Goodale
 Charlene Barbara Hall
 Harley Russell Hobbs
 Cynthia Jean Hoff
 Dale Marie Horn
 Debbie Kay Howland
 Barbara Jean Hunter *
 Norma Lucille Johnson *
 Linda Louise Lemieux
 Cynthia Jean Lord *
 Brenda Lee Marcoux *
 Eric James McKinley *

Leslie Colleen McMahan
 Karen Elizabeth Moore *
 Ralph F. Morganelli
 Laronda Ann Paey
 Chuck D. Phinney
 Randy William Pomeroy
 Joseph F. Reddington II
 Elaine Frances Richards *
 Elizabeth Ann Rodrigue
 Thomas Scott Rowe
 Toni Lee Runnels
 Marie Susan Russo
 Linda Ann St. Hilaire
 Kathryn W. Shaul
 Gary Joseph Soucy
 William C. Sprague
 Robin Jean Sullivan
 Sharon Sue Sullivan
 Anne Marie Swiatocha *
 Penny Candy Tirrell *
 Jodie Anne Ward *
 Jeffrey Alton Whitten
 Mark Allen Williams
 Susan Marie York

* National Honor Society

CLASS ADVISORS

Mr. William Morse
 Mr. Richard Schwertner

CLASS MARSHAL

Brian Lund, '81

USHERS FOR COMMENCEMENT WEEK

Eric Boggs, '83
 Jennifer Burrows, '82
 Steven Burrows, '82
 Cheryl Chase, '81

Stewart Goodale, '81
 Amber Pike, '83
 Brenda Smith, '81
 Jeffrey Williams, '81

**SCHOOL WARRANT
STATE OF NEW HAMPSHIRE
TENTATIVE SCHOOL DISTRICT WARRANT**

To the Inhabitants of the School district in the town of Milton qualified to vote in district affairs:

You are hereby notified to meet at the Town House in said district on the 10th day of March 1981, at 10:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose Auditors, and all other necessary officers and agents for the ensuing year.

Given under our hands at said Milton this 10th day of February, 1981.

**VICTOR JOOS, Jr.
JOAN KASZYNSKI
HOLLY SWOPE
School Board**

A true copy of Warrant--Attest:

**VICTOR JOOS, Jr.
JOAN KASZYNSKI
HOLLY SWOPE
School Board**

SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

To the inhabitants of the School district in the town of Milton qualified to vote in district affairs:

You are hereby notified to meet at the High School Auditorium in said district on the 12th day of March 1981, at 7:00 o'clock in the afternoon to act upon the following subjects:

1. To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto.
2. To choose agents and committees in relation to any subject embraced in this warrant.
3. To see if the District will authorize the School Board to withdraw after July 1, 1981 in accordance with the provisions of RSA 35, an amount not to exceed five thousand eight hundred and seventeen dollars and nineteen cents (\$5,000 in principal and \$817.19 in interest) from the Nute Capital Reserve Fund for the purpose of making paving repairs, electrical and window renovations to the building and facilities known as Nute High School.
4. To see if the District will authorize the School Board to withdraw after July 1, 1981 in accordance with the provisions of RSA 35, an amount not to exceed four thousand four hundred and fifty-four dollars and nine cents (\$4,000 in principal and \$454.09 in interest) from the Milton Elementary Capital Reserve Fund for the purpose of making paving repairs, electrical and window renovations to the Milton Elementary School and facilities.
5. To see if the District will vote to authorize the School Board to appoint a study committee composed of five (5) members to explore the feasibility of recommending the construction of additional cafeteria, locker room and music facilities space and the refurbishing of the existing heating plant or the installation of a new solid fuel heating system capable of servicing the Milton Elementary School and Nute High School. Said committee shall submit a written report to the 1982 School District Meeting.

6. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the District.

7. To see if the School District will vote the following resolution in the affirmative and to direct the School Board to convey said resolution to the General Court and the Governor of the State of New Hampshire:

“Be it resolved that the Milton School District respectfully recommends to the General Court and the Governor of the State of New Hampshire that State mandated regulations and standards which pertain to education revert to local option should the State fail to fund local school aid programs in full.”

8. To see if the District will vote to authorize the School Board to take such action on behalf of the District as may be required to join as part plaintiff in a suit against the State of New Hampshire and proper officials thereof to compel the State to provide funds to the school districts for the purpose of more nearly equalizing the opportunities for the children to receive a basic education and to see if the District will raise and appropriate the sum of seven hundred seventy-two dollars and fifty cents (\$772.50) for this purpose.

9. To see if the District will authorize the School Board to make application for and to receive and expend, in the name of the District, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or state agencies and/or other sources.

10. To transact any other business which may legally come before this meeting.

Given under our hands at said Milton this 17th day of February, 1981.

VICTOR JOOS JR.
JOAN KASZYNSKI
HOLLY SWOPE, } School Board

A true copy of Warrant—Attest:

VICTOR JOOS JR.
JOAN KASZYNSKI
HOLLY SWOPE } School Board

MILTON SCHOOL DISTRICT BUDGET
1980-1981

PURPOSE OF APPROPRIATION		ADOPTED 1980-81	PROPOSED 1981-82
1100	<u>Regular Education</u>		
	Salaries	\$359,990.00	\$356,050.00
	Supplies & Texts	30,922.36	41,661.00
	Equipment & Repairs	11,158.16	12,004.00
	Regular Education Total	<u>\$402,070.52</u>	<u>\$409,715.00</u>
1200	<u>Special Education</u>		
	Salaries	\$ 12,040.00	\$ 13,150.00
	Tuition	41,716.00	39,315.00
	Supplies & Texts	192.00	1,051.00
	Equipment & Repairs	152.00	244.00
	Special Education Total	<u>\$ 54,100.00</u>	<u>\$ 53,760.00</u>
1300	<u>Vocational Education</u>		
	Tuition	\$ 3,750.00	\$ 2,100.00
	Vocational Education Total	<u>\$ 3,750.00</u>	<u>\$ 2,100.00</u>
1400	<u>Other Education</u>		
	Salaries	\$ 8,483.00	\$ 6,352.00
	Supplies	2,034.00	1,267.00
	Expenses	3,985.00	3,545.00
	Services	440.00	500.00
	Other Education Total	<u>\$ 14,942.00</u>	<u>\$ 11,664.00</u>
1900	<u>Other Instructional Services</u>		
	Benefits	\$ 42,716.02	\$ 55,303.00
	Other Instructional Services	<u>\$ 42,716.02</u>	<u>\$ 55,303.00</u>
1000	INSTRUCTIONAL TOTAL	<u>\$517,578.54</u>	<u>\$532,542.00</u>
2100	<u>Pupils</u>		
	Attendance	\$ 275.00	\$ 275.00
	Guidance	14,853.22	15,700.00
	Health	12,305.00	13,485.00
	Psychological	3,193.00	2,922.00
	Speech	6,000.00	5,300.00
	Pupil Services Total	<u>\$ 36,626.22</u>	<u>\$ 37,682.00</u>
2200	<u>Staff Services</u>		
	Improvement of Instruction	\$ 1,000.00	\$ 1,350.00
	Educational Media	3,450.17	4,694.00
	Staff Services Total	<u>\$ 4,450.17</u>	<u>\$ 6,044.00</u>
2300	<u>General Administration</u>		
	School Board	\$ 4,138.00	\$ 5,882.50
	Superintendent (SAU)	24,810.00	26,115.00
	General Administration Total	<u>\$ 28,948.00</u>	<u>\$ 31,997.50</u>

2400	<u>School Administration</u>		
	Office of Principal-Salaries	\$ 41,842.00	\$ 49,625.00
	Office of Principal-Supplies etc.	<u>7,697.80</u>	<u>8,365.00</u>
	School Administration Total	\$ 49,539.80	\$ 57,990.00
2500	<u>Business</u>		
	Fiscal	\$ 8,425.00	\$ 10,675.00
	Operation/Plant Salaries	23,122.00	24,409.00
	Operation/Plant Repairs & Maint.	18,479.45	32,602.00
	Operation/Plant Utilities	39,356.88	46,200.00
	Operation/Plant Equipment	5,833.90	3,811.00
	Transportation-Reg. Ed	52,620.00	70,260.00
	Transportation-Spec. Ed	16,061.00	15,500.00
	Transportation-Extra Curr	5,233.00	12,600.00
	Food Services	<u>34,489.00</u>	<u>29,797.00</u>
	Business Total	\$203,620.23	\$245,854.00
2600	<u>Managerial Services</u>		
	Unemployment Compensation	\$ <u>5,700.00</u>	\$ <u>2,500.00</u>
	Managerial Services Total	\$ 5,700.00	\$ 2,500.00
2900	<u>Other Support Services</u>		
	Benefits	\$ <u>11,079.00</u>	\$ <u>20,675.00</u>
	Other Support Services Total	\$ 11,079.00	\$ 20,675.00
2000	SUPPORT SERVICES TOTAL	\$339,963.42	\$402,742.50
4600	<u>Facilities Acqui/Constr</u>		
	Architects/Engineering	\$ <u>1.00</u>	\$ <u>2,501.00</u>
	Facilities Acqui/Constr Total	\$ 1.00	\$ 2,501.00

BUDGET SUMMARY

1000	INSTRUCTION	\$517,578.54	\$532,542.00
2000	SUPPORT SERVICES	\$339,963.42	\$402,742.50
4000	FACILITIES ACQUI/CONSTR	\$ <u>1.00</u>	\$ <u>2,501.00</u>
	TOTAL	\$857,542.96	\$937,785.50

RECEIPTS

REVENUE FROM LOCAL SOURCES:		
Current Appropriation	\$615,733.91	
TOTAL		\$615,733.91
Earnings from Permanent Funds and		
Endowments	17,321.23	
Other Revenue from Local Sources	4.00	
TOTAL		17,325.23
REVENUE FROM STATE SOURCES:		
Foundation Aid	32,641.52	
School Building Aid	47.55	
Driver Education Aid	950.00	
Sweepstakes	11,320.43	
Foster Children Aid	1,933.91	
School Lunch (State Funds Only)	178.00	
* Other Revenue from State Sources	5,552.40	
TOTAL		52,623.81
REVENUE FROM FEDERAL SOURCES:		
School Lunch & Special Milk Program	16,387.00	
TOTAL		16,387.00
AMOUNTS RECEIVED FROM CAPITAL		
RESERVE FUNDS:		
Receipts from Capital Reserve Fund	29,833.40	
TOTAL		<u>29,833.40</u>
TOTAL NET RECEIPTS FROM ALL SOURCES		\$731,903.35
CASH ON HAND AT BEGINNING OF YEAR,		
July 1, 1979		<u>9,236.94</u>
GRAND TOTAL NET RECEIPTS		\$741,140.29
* State of N.H. - Excess tuition costs		
for Spec. Ed.	\$5,304.00	
State of N.H. - Trans. costs to		
Somersworth Voc.	<u>248.40</u>	
TOTAL	\$5,552.40	

REPORT OF SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1979 to June 30, 1980

SUMMARY

Cash on Hand July 1, 1979		\$ 9,236.94
Received from Selectmen	\$615,733.91	
Revenue from State Sources	52,623.81	
Revenue from Federal Sources	16,387.00	
Received as income from Trust Funds	17,321.23	
Received from Capital Reserve Funds	29,833.40	
Received from all Other Sources	<u>16,752.64</u>	
TOTAL RECEIPTS		<u>\$748,651.99</u>
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		\$757,888.93
Less School Board Orders Paid		<u>757,818.31</u>
Balance On Hand June 30, 1980		\$ 70.62

LESLIE O. CHASE
District Treasurer

EXPLANATION OF DIFFERENCE BETWEEN NET
(ACTUAL) EXPENDITURES AND GROSS TRANSACTIONS

RECEIPTS

Total Net Receipts Plus Cash on Hand July 1, 1979	\$741,140.29
Receipts Recorded under item 60	<u>16,748.64</u>
TOTAL GROSS RECEIPTS	757,888.93

EXPENDITURES

Total Net Expenditures Plus Cash on Hand June 30, 1980	\$741,140.29
Expenditures Reduced by Receipts	<u>16,748.64</u>
TOTAL GROSS EXPENDITURES	\$757,888.93

CAPITAL RESERVE FUNDS SUMMARY

Capital Reserve Funds Held by Trustees as of July 1, 1979	\$ 38,855.50
Minus Amount Withdrawn from Capital Reserve Funds During Year	29,833.40
Plus Amount Paid into Capital Reserve Funds During Year	9,000.00
Plus Amount of Interest Earned on Capital Reserve Funds During Year	<u>966.76</u>
Capital Reserve Funds Held by Trustees as of June 30, 1980	18,988.86

FINANCIAL REPORT

EXPENDITURES		TOTAL AMOUNT	ELEMENTARY SCHOOL	HIGH SCHOOL	GENERAL EXPENSES
100	<u>Administration</u>				
	Salaries for Administration				
110.1	District Officers	\$ 2,015.00	\$ 1,007.50	\$ 1,007.50	\$
135.0	Contracted Services	7,633.68	3,816.84	3,816.84	
190.1	Other Expenses - District Officers	1,113.34	371.11	742.23	
200	<u>Instruction</u>				
210.1	Principals	28,816.25	11,715.00	17,101.25	
210.2	Teacher Consultants & Supervisors	5,113.83	390.60	4,723.23	
210.3	Teachers	316,933.22	148,866.24	168,066.98	
210.4	Other Instructional Staff	10,522.85	2,872.70	7,650.15	
210.5	Secretarial & Clerical Assistants	10,430.17	3,552.17	6,878.00	
210.9	Other Salaries	947.95	414.98	532.97	
215.0	Textbooks	5,302.11	859.72	4,442.39	
220.0	School Libraries & Audiovisual Materials	2,434.58	395.09	2,039.49	
230.0	Teaching Supplies	21,729.89	7,860.73	13,869.16	
235.0	Contracted Services	2,724.50	1,541.99	1,182.51	
290.0	Other Expenses	3,647.19	913.46	2,733.73	
300	<u>Attendance Services</u>				
310.0	Salaries	125.00	62.50	62.50	
400	<u>Health Services</u>				
410.0	Salaries	10,400.00	6,933.33	3,466.67	
490.0	Other Expenses	911.07	607.38	303.69	

500	<u>Pupil Transportation</u>			
535.0	Contracted Services	\$ 48,476.50	\$ 24,238.25	\$ 24,238.25
600	<u>Operation of Plant</u>			
610.0	Salaries	16,533.60	6,805.85	9,727.75
630.0	Supplies, Except Utilities	6,775.90	3,147.68	3,628.22
635.0	Contracted Services	730.35	365.17	365.18
640.0	Heat for Buildings	25,247.86	12,976.50	12,271.36
645.0	Utilities, Except Heat	18,998.83	4,128.02	14,870.81
700	<u>Maintenance of Plant</u>			
710.0	Salaries	111.45	91.45	20.00
725.0	Replacement of Equipment	2,051.88	493.36	1,558.52
726.0	Repairs to Equipment	2,571.93	260.63	2,311.30
735.0	Contracted Services	203.06		203.06
766.0	Repairs to Buildings	8,022.27	3,165.79	4,856.48
800	<u>Fixed Charges</u>			
850.1	State Employees' Retirement System	74.17	37.08	37.09
850.2	Teachers' Retirement System	6,817.83	3,204.38	3,613.45
850.3	Federal Insurance Contribution Act	16,093.43	7,563.91	8,529.52
855.0	Insurance	21,890.66	10,288.61	11,602.05
900	<u>School Lunch & Special Milk Program</u>			
975.1	Federal Monies	14,551.00	14,551.00	
975.2	District Monies	1,960.00	1,960.00	
1000	<u>Student Body Activities</u>			
1010	Salaries	7,349.00		7,349.00
1075	Expenditures and Transfers of Monies	10,838.30		10,838.30
1200	<u>Capital Outlay</u>			
1266	Buildings	31,452.80		31,452.80
1267	Equipment	2,436.66		2,436.66

1400	Outgoing Transfer Accounts				
1477.1	Tuition to Other School Districts	\$ 1,498.20	\$	\$ 1,498.20	\$
1477.2	Transportation	6,732.20		2,244.07	4,488.13
1477.3	District Share of SAU Expenses	20,544.85		10,272.42	10,272.43
1477.5	Payments into Capital Reserve Fund	9,000.00			9,000.00
1479.1	Tuition to Private Nonsectarian Schools	29,306.31		9,768.77	19,537.54
	TOTAL NET EXPENDITURES	\$741,069.67		\$307,744.28	\$390,435.93
	Cash on Hand at End of Year				
	June 30, 1980	70.62			
	TOTAL NET EXPENDITURES	\$741,140.29		\$307,744.28	\$42,889.46

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Milton of which the above is a true summary for the fiscal year ending June 30, 1980, and find them correct in all respects.

August 21, 1980

Brenda Toy
Anlene C. Thistle
Auditors

BALANCE SHEET

ASSETS

Cash on Hand June 30, 1980	\$ 70.62
Capital Reserves:	<u>18,988.86</u>
TOTAL ASSETS	\$ 19,059.48
GRAND TOTAL	\$ 19,059.48

LIABILITIES

Capital Reserves	<u>\$ 18,988.86</u>
TOTAL LIABILITIES	\$ 18,988.86
Surplus	<u>70.62</u>
GRAND TOTAL	\$ 19,059.48

SCHOOL ADMINISTRATIVE UNIT #44 BUDGET

1981-1982

DISTRIBUTION OF \$220,381.06 TO BE RAISED BY DISTRICTS

District	1979 Equalized Valuation	Valuation Percent	1979-80 Pupils	Pupil %	Combined Percent	District Share
Barrington	\$ 84,663,248	17.76	801.1	19.90	37.66	\$41,497.75
Farmington	71,628,511	15.03	1132.7	28.13	43.16	47,558.23
Middleton	16,727,660	3.51	-0-	-0-	3.51	3,867.69
Milton	47,309,540	9.92	554.8	13.78	23.70	26,115.16
Northwood	58,950,832	12.37	432.7	10.75	23.12	25,476.05
Nottingham	53,029,051	11.12	371.2	9.22	20.34	22,412.76
Strafford	55,165,185	11.57	306.8	7.62	19.19	21,145.56
Wakefield	<u>89,258,710</u>	<u>18.72</u>	<u>426.6</u>	<u>10.60</u>	<u>29.32</u>	<u>32,307.86</u>
TOTAL	\$476,732,737	100.00	4025.9	100.00	200.00	\$220,381.06

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Milton School District:

Enrollment in the Milton Schools as of September 19, 1980 was as indicated below:

GRADE	1	2	3	4	5	6	7	8	9	10	11	12	Total
Milton Mills	45	36											81
Grammar			40	48	40	53							181
Grades 7 & 8							49	46					95
Nute High									45	25	44	44	158
Totals	45	36	40	48	40	53	49	46	45	25	44	44	515

The Milton School District is also responsible for the education of four handicapped children currently assigned to the Great Bay School; one child assigned to Strafford Learning Center's TAC; one child assigned to the Woodman Park School and one child assigned to Strafford Learning Center's TIP. These pupils raise the total number of children being educated by the School District to 522.

The replacement of the Teaching staff in the Milton Schools was as listed below:

REPLACED	REPLACEMENT	GRADE OR SUBJECT
Martha Plummer	Elaine Campbell	Grade 1
Louise Murray	Karen Donahue	Grade 2
Jeri Ginter	Heidi Robinson	Grade 4
Susan Leonard	Nancy Zappone	Grade 5
Eugene Ploof	Leslie English	Music
William Jacques	Donnalee Hardwick	Special Education Resource
Carl Tomes	Robert Allison	Guidance
Mary Jane Boggs	Richard Hewitt	7-8 English/Social Studies
James Fabiano	Carol Hussey	Science
Deborah Chase	Joyce Hotchkiss	French/English
Linda Damon	Elizabeth Sherwood	Business
Mark Wartenberg	Richard Marcil	Music
New	Joanne Ferry	Speech

In August, 1980, I requested the State Department of Education to conduct an evaluation of all Elementary Schools in School Administrative Unit #44 in order to determine our present state of compliance with the State Department of Education's document entitled, Approved New Hampshire Elementary Schools, k-8. The purpose of this request was to utilize State Department Services to obtain information which we could use as a point of reference at the local level in determining educational goals for the system. The State

Department among other recommendations suggested a thorough examination of present library services with particular attention being given to space and staff. Additional recommendations included the development of a comprehensive school philosophy and the addition of certified art and physical education positions to the staff. The evaluation report placed the Milton Elementary School in category III which means that the school has complied with 80% of the State Minimum Standards for Elementary Schools.

Special Education continues to emerge as a particularly significant challenge to local school districts across the Nation as a result of Federal Law PL 94-142 and Milton is no exception to this trend. During the course of the past several years, the School District has attempted to meet its' obligation in this particular area. A State On-Site Review of Special Education programs in School Administrative Unit #44 underscored the importance of continuing to improve and refine programs for children with special needs. In view of the increasing financial burden which these programs place on the local property tax, Special Education may become one of the most challenging programs for the School District to administer effectively. Cooperative planning with surrounding communities as called for by Chairman Joos is certainly part of the answer to this very difficult issue. Addressing the encroaching power of the Federal and State Governments on decision making at the local level represents another response.

The reader will note that there is an article included in the warrant to see if the District will authorize the school board to take action on behalf of the District so that the District may join as a plaintiff in a suit against the State of New Hampshire which would compel the State to provide funds to School Districts so that a more nearly equitable set of educational opportunities for children can be attained. Presently such a suit is being considered by the New Hampshire School Board Association and the New Hampshire School Administrators Association. The purpose of this suit is to obtain a judgement from the court to determine if the present method of funding the public schools is constitutional and if not, what remedial measures should be taken to correct the situation. I strongly urge the District to vote this article in the affirmative. If the present State foundation aid formula were fully funded this year, Milton would receive \$249,235 in State funds for the general support of education in the District which would lower the school district assessment and hence, the tax rate accordingly. The Federal and State Governments have for entirely too long a period of time required local school districts to implement costly regulations and have consistently pro-

vided very little in the way of financial resources to the districts with which to implement said regulations. I sincerely believe that the passage of this article will be in the best interest of the children and taxpayers of Milton.

The School Administrative Unit staff continues to assist the principals and teachers in the areas of supervision, curriculum development, implementation of the New Hampshire Accountability plan, obtaining Federal energy funds and refining the new accounting procedures mandated by the new State accounting system referred to as Financial Accounting Classification Handbook II Revised. As requested by the Chairman of the Board, Mr. Joos, I would report that I do not foresee major increases at the School Administrative Unit level in either staff or budgetary items.

In closing, on behalf of the School Administrative Unit #44 Central staff, I wish to express our continued appreciation to the members of the School Board, the principals, teachers, and citizens for the cooperation exhibited and progress achieved this past year. We look forward to a long and productive relationship in which our mutual goals will continue to be the best possible education for our young people.

Respectfully submitted,

BARRY L CLOUGH
Superintendent

SALARY OF SUPERINTENDENT AND
ASSISTANT SUPERINTENDENT
(R.S.A. Chapter 189:45 - New Hampshire Laws)
1979 - 1980

<u>School District</u>	<u>%Local Share</u>	<u>Superintendent</u>	<u>Assistant Superintendent</u>
BARRINGTON	16.9	\$ 3,802.50	\$ 3,229.59
FARMINGTON	23.2	5,220.00	4,433.52
MIDDLETON	1.9	427.50	363.09
MILTON	14.1	3,172.50	2,694.51
NORTHWOOD	11.4	2,565.00	2,178.54
NOTTINGHAM	8.4	1,890.00	1,605.24
STRAFFORD	8.3	1,867.50	1,586.13
WAKEFIELD	<u>15.8</u>	<u>3,555.00</u>	<u>3,019.38</u>
	100%	\$ 22,500.00	\$ 19,110.00
State's Share		<u>2,500.00</u>	<u>2,390.00</u>
Total		\$ 25,000.00	\$ 21,500.00

MILTON TEACHERS' SALARIES

Teachers Contracted by the Milton School District 1980-81

Helen Abbott	\$12,675.
Robert Allison	13,335.
Alfred Banks	12,675.
Persis Battis	12,550.
Elaine Campbell	9,750.
James Chesley	10,950.
Patricia Daigle	12,150.
Sheldon Damon	13,500.
Karen Donohue	9,750.
Leslie English, Part Time	5,875.
Joanne Ferry, Part Time	4,350.
Lorimer Francoeur	11,750.
Marigail Glasheen	8,700.
Donnalee Hardwick	11,750.
Faith Harriman	12,675.
Joan Haskins	11,350.
Richard Hewitt	9,150.
Joyce Hotchkiss	10,550.
Carol Ann Hussey	9,750.
David Johnson	9,150.
Irving Johnson	18,785.
Miriam Jones	12,675.
Sylvia Kastberg	12,675.
Richard Marcil	9,150.
Lorraine McBride	12,675.
William Morse	13,175.
Nancy Myers	9,750.
Joyce Nutter	12,550.
Betty O'Brien	9,150.
Joan Paige	11,350.
Heidi Robinson	8,700.
Richard Schwertner	10,650.
Elizabeth Sherwood	8,300.
Terry Tobey	8,700.
Edward Tostevin	12,250.
Nancy Zappone	12,150.

The above does not include substitute teachers, coaching pay or the like.

PRINCIPAL'S REPORT

ELEMENTARY SCHOOL

As always, I am pleased to report to the people of Milton concerning changes, advances and achievements made at the Milton Elementary Schools over the past year.

During the summer months, the Milton building was patched and painted, and has been transformed into a building that everyone can take pride in.

With the help of matching state funds, we have been able to expand our hot lunch program to include the children of the Milton Mills School. Our kitchen facilities have been remodeled and improved to handle the additional load.

I am disappointed to have to report that the Elementary School received very little of the Federal Energy money awarded this year; which resulted in the shelving of most of our energy conservation projects planned for the Milton and Milton Mills buildings.

On behalf of the children and faculty of the Milton Schools I want to thank the men and women of the Teneriffe Sports Club who through their efforts make it possible for the children of the Elementary School to participate in organized athletics. I also wish to thank the members of the Milton Woman's Club for their continued sponsorship of Art and Writing contests, as well as for their generosity in providing monetary awards for excellence in academics on the Elementary level.

As with most years there are always many new faces to introduce and this year is no exception. Retirement, maternity, and professional advancement created the need for six new teachers. They are: Elaine Campbell, first grade; Karen Donahue, second grade; Nancy Zappone, fifth grade; Joanne Ferry, Speech; and Donnalee Hardwick, Special Education. Also joining our staff in 1980 were Cindy Moores, who is working in the lunch program and Andy Lucier, who is our new custodian/maintenance man.

Two new projects are underway for 1981. We are planning the implementation of a new reading program to include grades 1-6, that will provide a consistent and well coordinated reading program for our children. Also ready for implementation is a nationally validated anti-drug education program designed specifically for the elementary aged child.

In closing, congratulations go out to the boys and girls of Milton Elementary School for their respective first place finishes in the 1979-1980 Teneriffe Sports Club Holiday Basketball Tournament.

Continued thanks to the parents, faculty and staff for their dedication and contributions towards making the 1980 school year a successful one.

Respectfully submitted,

Sheldon R. Damon
Principal

PRINCIPAL'S REPORT NUTE HIGH SCHOOL

This year Nute High School welcomed five new teachers and a new guidance counselor. All are doing well in their respective positions.

A storage shed is being constructed on the west side of the gym by the Somersworth Building Trades class. Nute has three students in this class. This might be one way Nute can economically satisfy its building needs.

The Teneriffe Sports Club continues its Elementary basketball program. This program provides weekend recreation and activity for any students from the third to the sixth grade who wishes to participate. The club continues to sponsor the sports award banquet at the high school.

Federal Energy funds helped pay for the installation of two new doors and a new roof on the shop area. Custodian Henry Fields installed energy saving fluorescent lights throughout new Nute.

Union #44 is in the process of developing tests to ascertain the effectiveness of its new curriculum.

The enrollment is 252, down twenty-one students from last year. This drop is due mainly to the twenty-seven students in the sophomore class. The average is 45 students in the other five grades.

Sixteen of last year's seniors have gone on to two or four year colleges. One enlisted in the Army and one in Navy.

The boys' basketball team was the 1980 State Champion. Our gym floor still presents a yearly buckling problem.. I hope next year that I can report that a solution has been found.

Respectfully submitted,

IRVING JOHNSON
Principal Nute High School

REPORT OF THE SCHOOL NURSE

Milton School Health Report 1979-1980

Pre-school vision and hearing screening was held in Milton in November. This is conducted by the State with the cooperation and assistance of many local volunteers. Any child who fails either screening is retested at school, and if a second failure is noted, then a notice is sent to the parents stating that further testing is indicated. Through this early screening program, many problems are detected and corrected before a child enters school.

During the school year, various health screenings are done including vision, hearing, height, weights, scoliosis, B/P, and frequent head checks for pediculosis. Parents were notified if any problems were detected.

Each year the 4th, 7th, and 10th grades, as well as all students participating in school sports have physicals by our school physician, Dr. Lord.

We were again fortunate to be able to have the School Dental Clinic. Twenty students were able to receive follow-up care by a dentist through the State Dental Matching Fund Program.

A clinic was held in the Spring offering all students in grades 7 through 12 Diphtheria-tetanus and Polio boosters. These clinics are free and offer the students an excellent opportunity to update their immunizations.

I held health classes in the 1st, 2nd, and 3rd grades four days a week. I feel that it is very important that children receive health education at an early age and hope that we can continue to expand our health education program.

I have been fortunate to have high school students as health aides for the past three years. These students willingly give their time, energy and talents and are a great asset to the school and myself. Thanks girls.

I wish to extend my thanks to everyone for their help and cooperation during the past year.

Respectfully submitted,

Joan Paige, R.N., B.A.
School Nurse

MINUTES OF THE ANNUAL 1980 MILTON SCHOOL DISTRICT MEETING

Minutes of the Annual 1980 Milton School District Meeting which pertained to the Appropriation of monies.

Article 3. Carl Harriman made the motion, seconded by Leslie Chase, that \$857,542.96 be raised and appropriated for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the District. Carl Harriman made an amendment to his motion, seconded by Leslie Chase that \$75,000.00 be added to \$857,542.96 making the total figure, \$932,542.96. Amendment was carried. The motion to raise and appropriate \$932,542.96 for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district was a vote in the affirmative.

Article 4. Victor Joos Jr. made the motion, seconded by Warren Swope, that the district authorize the school Board to receive and expend during the current 1979-80 fiscal year the sum of forty-five hundred dollars (\$4,500.00) in unanticipated United States Department of Energy funds due the district for previously completed energy conservation measures (Supplemental appropriation). It was a vote in the affirmative.

Article 5. Warren Swope made the motion, seconded by Leslie Chase, that the district raise and appropriate the sum of seventy-five thousand dollars (\$75,000.00) for such energy conservation measures as renovating and insulating the roof of the new addition at Nute High School; replacing existing electrical fixtures and doors and adding interior wall and roof insulation in both the Milton Elementary school and Nute High School. It was a vote in the affirmative.

Article 7. Norris Provencher made the motion, seconded by Victor Joos, Jr. that the district authorize the School Board to make application for and to receive and expend, in the name of the district, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or state agencies. It was a vote in the affirmative.

ISABELLE H. ELDRIDGE
Milton School District Clerk

DEPARTMENT OF REVENUE ADMINISTRATION
CONCORD, NEW HAMPSHIRE

Your report of appropriations voted and property taxes to be raised for the 1980-81 school year has been approved on the following basis:

TOTAL APPROPRIATIONS	\$937,042.96
<u>REVENUES AND CREDITS</u>	
Unreserved Fund Balance	70.62
Foundation Aid	8,393.96
Sweepstakes	12,239.22
Foster Children	600.00
Driver Education	440.00
Handicapped Aid	10,500.00
Child Nutrition	4,138.00
Other State Sources	20,000.00
Child Nutrition Program	15,000.00
Trust Fund Income	80.00
Supplemental Appropriations	4,500.00
Food Service Sales	12,500.00
Nute Trust Fund	9,000.00
Common School Fund	<u>8,571.23</u>
TOTAL SCHOOL REVENUES & CREDITS	\$106,033.03
DISTRICT ASSESSMENT	<u>831,009.93</u>
TOTAL REVENUES AND DISTRICT ASSESSMENT	\$937,042.96

LLOYD M. PRICE
Commissioner

MILTON SCHOOL LUNCH PROGRAM

FINANCIAL STATEMENT

July 1, 1979 - June 30, 1980

Beginning Balance - July 1, 1979	\$ 6,402.31
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RECEIPTS

Lunch Sales - Children	\$ 9,503.31
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Lunch Sales - Adult	549.10
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Reimbursement	14,568.00
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District Appropriation	1,960.00
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Miscellaneous Cash	66.36
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TOTAL RECEIPTS	<u>26,646.77</u>
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TOTAL AVAILABLE	\$33,049.08
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EXPENDITURES

Food	\$15,214.77
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Labor	11,897.00
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All Other Expenditures	<u>693.76</u>
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TOTAL EXPENDITURES	<u>\$27,805.53</u>
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Balance - June 30, 1980	\$ 5,243.55
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BALANCE SHEET

Fiscal Year Ended - June 30, 1980

ASSETS

Cash in Bank	\$ 5,243.55
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Program	2,699.00
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Food Inventory - June 30	<u>795.00</u>
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TOTAL ASSETS	\$ 8,737.55
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LIABILITIES

TOTAL LIABILITIES & WORKING CAPITAL	\$ 8,737.55
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MILTON SCHOOL DISTRICT TENTATIVE SCHOOL CALENDAR
1981 - 1982

September through January - 89 Days
February through June - 94 Days

DAYS OUT

September 7	Labor Day
October 23	Teachers' Convention
November 11	Veterans' Day
November 26-27	Thanksgiving Recess (Nov. 26 Thanksgiving Day)
Dec. 21 - Jan. 4	Christmas Vacation
February 22-26	Winter Vacation
April 26-30	Spring Vacation
May 31	Memorial Day celebrated

183 Days - 180 Days Required for Instructional Purposes.

MARRIAGES REGISTERED IN THE TOWN OF MILTON FOR THE YEAR ENDING DECEMBER 31, 1980

<u>Date of Marriage</u>	<u>Place of Marriage</u>	<u>Name and Surname of Groom and Bride</u>	<u>Residence of each at Time of Marriage</u>
Feb. 1	Wakefield	Stanley C. Glidden	Milton
Feb. 15	Milton	Theresa M. Vachon	Milton
		Timothy S. Bradstreet	Milton
Mar. 29	Milton Mills	Diane M. Tarmey	Milton
		Karl G. Bostrom, III	Milton Mills
		Jacqueline A. Pelletier	Milton Mills
Apr. 12	Milton	Philip M. Mollica	Milton
		Linda L. Lucier	Milton
Apr. 19	Milton	John B. Cole	Milton
		Marion L. Emerson	Milton
Apr. 26	Rochester	Thomas A. Powers	Rochester
		Carol Smith	Milton
May 17	Rochester	Ronald M. Douglas	Milton
		Darlene A. Richards	Rochester
May 31	Union	Craig E. Gautreau	Milton Mills
		Vivian E. Cutter	Milton
June 7	Milton	John C. Glauson	Milton
		Gay E. Montanari	Milton
June 14	Milton	Brian R. Moore	Verona, WI
		Deborah R. Chase	Milton
June 20	Contoocook	William P. Verville	Hopkinton
		Martha E. Plummer	Milton
July 11	Farmington	Jonathan L. Russell	Farmington
		Peggy E. Morgan	Milton

July	12	Portsmouth	Brian B. Holt	Portsmouth
Aug.	2	Milton	Susan M. Duggan	Milton
Aug.	2	Milton	Steven J. Elliott	Rochester
Aug.	9	Union	Donna E. Snyder	Milton
Aug.	16	Sullivan	Brian S. Taatjes	Milton
Aug.	23	Exeter	Kathleen M. Fennell	Haverhill, MA
Aug.	23	Manchester	Philip V. Lewis, Jr.	Brookfield
Aug.	29	Union	Penney C. Tirrell	Milton
Sept.	6	Wakefield	Daniel W. Smith	Milton Mills
Sept.	27	Milton	Susan M. Gilliland	Milton Mills
Sept.	27	Milton	Damon H. Dehart	Wakefield, MA
Oct.	4	Milton	Judith H. Swope	Milton Mills
Oct.	11	Milton	Richard F. Aubert	Milton
Oct.	11	Milton	Donna T. McQueen	Milton
Oct.	11	Milton	David B. Topliffe	Milton
Oct.	11	Milton	Claudia M. Lodge	Milton
Oct.	11	Milton	Frank L. Eaton	Milton
Oct.	11	Milton	Cynthia A. Hauser	Milton
Oct.	11	Milton	John G. Strong, II	Milton
Oct.	11	Milton	Susan E. Foster	Milton
Oct.	11	Milton	Martin J. Popoloski	Milton
Oct.	11	Milton	Sylvia L. Dalesandri	Milton
Oct.	11	Milton	Joseph E. Sencar	West Lebanon, Me.
Oct.	11	Milton	Carolyn D. Bellis	West Lebanon, Me.
Oct.	11	Milton	Bradford C. Phinney	Pawtucket, R.I.
Oct.	11	Milton	Nancy A. Fields	Pawtucket, R.I.
Oct.	11	Milton	David T. Bartsch	Milton
Oct.	11	Milton	Linda R. Guldbrandsen	Milton

Oct.	18	Exeter	Brian G. Boyers	Milton Mills
			Kathryn J. Adams	Exeter
Oct.	25	Milton	Eric M. Gautreau	Milton Mills
			Kim L. O'Keefe	Milton
Oct.	25	Milton	Mark O. Tuttle	Rochester
			Sonya R. Dore	Milton
Dec.	21	Milton	Stephen J. Krasnow	Milton
			Susan M. Valdina	Milton
Dec.	28	Milton	John P. Allard	Milton
			Julie A. Pennell	Milton

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

ISABELLE H. ELDRIDGE
Town Clerk

BIRTHS REGISTERED IN THE TOWN OF MILTON FOR THE YEAR ENDING DECEMBER 31, 1980

<u>Date of Birth</u>	<u>Place of Birth</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>
Jan. 26	Dover	Conor Kashnig	Mark E. Hurley	Pamela A. Kashnig
Feb. 7	Dover	Brittany Teal	Mark T. Warren	Susan R. Hanley
Mar. 22	Rochester	Brian Allen	Russell E. McPherson	Dianne H. Lowell
Apr. 1	Wolfeboro	David Samuel	Richard P. Thayer	Diane J. Cardinal
Apr. 8	Rochester	Jacob Dylan	Kirk A. Kirk	Lorrie L. Stuart
Apr. 10	Rochester	Angela Joyce	Michael F. Tercyak	Deborah J. Savoie
Apr. 15	Rochester	Anthony David	Michael W. Gautreau	Evelyn M. Burrows
Apr. 24	Rochester	Joshua	Harold F. Jones	Debra Dickinson

Apr. 30	Dover	Jamie Lynn	David A. Mather, Sr.	Joyce A. Bennett
May 9	Rochester	Lynn Marie	Joseph R. Michaus	Mary - Paul L. Pelletier
June 14	Rochester	Darryl George	George T. Powell	Carol L. Barr
June 19	Rochester	Daniel Paul	Daniel L. Wentworth	Karmen A. Sanborn
June 30	Rochester	Sarah Jean	Douglas H. Shute	Nancy L. Desilets
June 30	Dover	Jaime Beth	Gregory J. Blinn	Joan E. Rousseau
Sept. 13	Dover	Chad Edward	Craig E. Gautreau	Vivian E. Cutter
Sept. 16	Portsmouth	Kelly Ivie	Robert L. Chase	Jennifer E. Brawn
Oct. 17	Rochester	Derek Stephen	Stephen P. Cliche	Diane L. Hobbs
Oct. 29	Dover	Ryan Thomas	Walter L. Caldwell, Jr.	Emily S. Royce
Nov. 23	Exeter	Shannan Elizabeth	Kevin M. Goff	Laurie J. Forcier
Nov. 26	Rochester	Daniel Benjamin	Bruce W. Thibeault	Barbara A. Goyette
Dec. 9	Dover	Jacob Michael	Michael W. Gearwar	Marcia A. Frost
Dec. 13	Rochester	Derek Alan	David A. Labbe	Celeste M. Quinn
Dec. 30	Rochester	Joshua Charles	Brian B. Holt	Susan M. Duggan

I herby certify that the above return is correct, according to the best of my knowledge and belief.

ISABELLE H. ELDRIDGE
Town Clerk

DEATHS REGISTERED IN THE TOWN OF MILTON FOR THE YEAR ENDING DECEMBER 31, 1980

Date of Death	Place of Death	Name and Surname of the Deceased	Name of Father	Maiden Name of Mother
1978				
June 28	Rochester	Marion G. Burroughs	Guy Chamberlain	Elizabeth Cunningham

[illegible]

Sept. 30	Rochester	Francis J. Molleur	?	?
Oct. 10	Wolfeboro	Ecelyn M. Archibald	John J. Hines	Ida B. Otis
Oct. 10	W. Lebanon,	Me. Clarence L. Perkins		
Oct. 28	Lynn, Ma.	Warren T. Wentworth		
Nov. 9	Wolfeboro	Frances E. Carswell	Harry E. Ayer	Charlotte Hanscomb
Nov. 29	Rochester	Gertrude A. Abbott	Alexander Miles	Violetta Hutchinson
Dec. 10	Waltham, Ma.	Mamie C. Hale		
Dec. 18	Sharon, Vt.	Frank S. Tuttle		
Dec. 27	Rochester	Carl F. Wampler	Rufus W. Wampler	? Blanton
Dec. 28	Milton	Michael A. Michaud	Donald Thurston	Betty Cardinal

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

ISABELLE H. ELDRIDGE

Town Clerk

**PLEASE COME TO THE MEETINGS
AND BRING THIS REPORT**

TOWN MEETING

At Town House

TUESDAY, MARCH 10, 1981

For Election of Town Officers

POLLS OPEN 10:00 A.M.—7:00 P.M.

TOWN MEETING

At High School Auditorium

WEDNESDAY, MARCH 11, 1981

7:00 P.M.

For Action on Warrant

SCHOOL DISTRICT MEETING

At High School Auditorium

THURSDAY, MARCH 12, 1981

7:00 P.M.